

# Human Resources - HSW Handbook

# **Emergency Management**

#### IMPLEMENTATION

#### Aim

To prescribe the responsibilities and actions required for Emergency Management planning and response to ensure the University meets the requirements of the <u>Health, Safety and Wellbeing (HSW) Policy</u> and the relevant sections of the <u>Work</u> <u>Health and Safety (WHS) Act 2012</u> (SA) and <u>WHS Regulations 2012</u> (SA).

#### 1 Objectives

- **1.1** To ensure that Emergency plans are in place which provide for the following:
  - Emergency procedures, including:
    - an effective response to an emergency;
    - evacuation procedures;
    - notification of the emergency services at the earliest opportunity;
    - medical treatment and assistance;
  - effective communication between the staff with emergency responsibilities and all persons at the workplace;
  - Testing of the emergency procedures, including the frequency of testing; and
  - Information, instruction and training to the relevant workers required to implement the emergency procedures.

Note: The University has two Emergency Plans which outline emergency procedures/response.

- Warden Emergency Evacuation Plan. Available on the <u>Infrastructure website</u> for members of the <u>Emergency Control Organisation</u> (Wardens) at each campus.
- Emergency Management Plan (EMP). Distributed by the Manager Security, to the members of the Incident Response Team (IRT), Incident Management Task Group (IMTG) and other key senior staff. This is a secure document.
- **1.2** To ensure that emergency incidents have been:
  - investigated in accordance with the <u>Incident investigation</u> chapter; and where required:
  - control measures reviewed; and
  - corrective action(s) implemented if required.

#### 2 Scope and application

#### 2.1 Inclusions

This process applies to all workers who are undertaking University of Adelaide related activities (including those working off campus).

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#### 2.2 Exclusion

This process does not cover:

- community disaster management; or
- specific School/Branch business continuity arrangements during/post an Emergency incident. (Refer to the <u>Legal and Risk website</u> for the <u>Business Continuity Plan</u> which provides guidance on the University's arrangements.)

## 2.3 Authority

In accordance with <u>AS 3745 "Planning for emergencies in facilities"</u> during an emergency, instructions given by the operational emergency personnel shall overrule normal management structure. The purpose of these powers is to ensure that during an emergency situation, life safety takes precedence over asset protection and production matters.

## 2.4 Indemnity

The members of the Emergency Management framework (i.e. planning and response) shall be indemnified by the University against civil liability resulting from workplace emergency response assessment, education, training sessions, periodic exercises or emergency evacuation of a building where the personnel act in good faith and in the course of their emergency control duties.

## 2.5 This Emergency Management process is divided into three parts:

- Reference 3.4.3 covers Emergency Management <u>Planning</u> responsibilities.
- Reference 3.4.4 3.4.9 covers Emergency <u>Response</u> responsibilities.
- Reference 3.4.10 covers **Post incident** responsibilities.

Person Responsible	Actions
3.1 Vice-Chancellor and President (VC&P)	<ul> <li>Appoint the appropriate executive and/or senior personnel to the positions of the Emergency Director and the Incident Management Task Group (IMTG) to ensure that during an emergency the members of the IMTG:         <ul> <li>have the authority to direct timely actions during the emergency and/or during the recovery phase;</li> <li>the ability to call on resources (both internal and external) as necessary;</li> <li>have the appropriate financial delegations to manage the emergency;</li> <li>have the skills and knowledge to mitigate the risk impact of a major disruption gained through knowledge of the University and participation in emergency management training and exercises.</li> </ul> </li> <li>(Refer to Appendix A for a summary of the emergency management roles and members of the IMTG)</li> </ul>

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	Person Responsible	Actions	
3.2	Chief Operating Officer (Division of University Operations) as the Emergency Director	<ul> <li>Oversee the University's emergency preparedness to manage emergencies.</li> <li>Appoint the appropriate senior personnel to the positions of the Incident Response Teams (Appendix A) at each Campus and the Critical Incident Team (Appendix A) at Roseworthy and Waite, to ensure that during an emergency the members of the aforementioned teams:         <ul> <li>have the authority to direct timely actions during the emergency;</li> <li>the ability to call on resources (both internal and external) as necessary;</li> <li>have the appropriate financial delegations to manage the emergency within their level of control;</li> <li>have the skills and knowledge to mitigate the risk impact of a major disruption gained through knowledge of the University and participation in emergency management training and exercises and to commence recovery in accordance with the University's Business Continuity Plan(s).</li> <li>Endorse the Emergency Management Plan (EMP).</li> </ul> </li> <li>Continuous improvement in planned arrangements indicate the regencies via:         <ul> <li>Incident debrief reports;</li> <li>Internal/external audit reports;</li> <li>and endorse timely amendments to planned arrangements if/where required in consultation with the Associate Director, Service Delivery and Manager, Security.</li> </ul> </li> </ul>	e of
3.3	Associate Director, Service Delivery as the Emergency Management contract representative in consultation with the Manager, Security as the Emergency Management contract administrator and Senior Technical Officer Plumbing - ESPs (as applicable)	<ul> <li>Ensure the Emergency Planning Committee responsibilities (see definitions) outlined in AS 3745 "Planning for emergencie in facilities" sections 2.1, 2.2, 2.3, and 2.4 are met.</li> <li>Ensure that the Emergency Management framework meets the requirements of the Work Health and Safety legislation and Australian Standard AS3745 "Planning for emergencies in facilities".</li> <li>Ensure that the Emergency Management framework (i.e. the University's arrangements, systems, strategies and procedure relating to the response and management of minor, major and critical incidents) are defined in the:</li> <li>Warden Emergency Evacuation Plan (Warden manuals); and</li> <li>Emergency Management Plan (EMP). (A secure document.)</li> </ul>	e s

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 Person Responsible	Actions
Associate Director, Service Delivery as the Emergency Management contract representative in consultation with the Manager, Security as the Emergency Management contract administrator and Senior Technical Officer Plumbing - ESPs (as applicable) (Continued)	<ul> <li>Ensure that the two Emergency plans are aligned to enable a co-ordinated operational and strategic response by the:         <ul> <li>Emergency Control Organisation (Warden network); and if required</li> <li>Incident Response Team (IRT); and if required Critical Incident Team (Roseworthy and Waite only); and</li> <li>Incident Management Task Group (IMTG), should an emergency escalate from a minor to a critical incident.</li> <li>(See Section 4 Emergency Response Flowchart.)</li> <li>Ensure that the Emergency Plans are readily identifiable and available to the appropriate persons.</li> <li>Review, update and maintain the Emergency Management Plan and the Emergency Evacuation Plan (if required) in consultation with the Chief Operating Officer (Division of University Operations).</li> <li>Co-ordinate communication with the IMTG, CIT (Waite and Roseworthy), IRT and ECO where there are changes to planned arrangements.</li> <li>Co-ordinate Emergency Plans with tenants of the University.</li> <li>Review the operation of the Emergency Control Organisation (ECO) networks (e.g., Wardens) and make recommendations where necessary to the Faculty Technical Services Manager/HR Manager/Head of Branch in regard to the number of ECO personnel required and the nature and risk of the buildings, structures and workplace.</li> </ul> </li> <li>Where a Chief Warden position is vacant         <ul> <li>Laise with the relevant Head(s) of School/Branch or the most senior staff member will be nominated for contact and response purposes until the position is filed.</li> <li>Monitor contingency/back-up arrangements are in place, to cover for absences of members of the IMTG, IRT and ECO, and that the names and contact details are specified within the Emergency Management Plan or on the Warden register (as applicable).</li> </ul> </li> </ul>

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Per	rson Responsible	Actions
Deli as ti coni in co Mar as ti coni and Sen Plur (as d	sociate Director, Service livery Services, the Emergency Management atract representative consultation with the <b>nager, Security</b> the Emergency Management atract administrator in <b>inor Technical Officer</b> mbing - ESPs applicable) ontinued)	<ul> <li>Emergency Response Exercises (Continued)</li> <li>Monitor that written reports of the outcomes of exercises have been provided to the Chief Warden and/or others as directed following each exercise.</li> <li>Assist the contracted Emergency Management Service Provider with the preparation of and provision of the University's:         <ul> <li>annual desk top emergency exercise; and</li> <li>3 yearly operational exercise</li> <li>and reports (including recommendations).</li> <li>(Note: A desk top exercise is not required in the year of the 3 yearly operational exercise. The 3 yearly exercise is to include the State Emergency Response Agencies where possible (e.g. SA Police, Fire Service, Ambulance, State Emergency Service);</li> <li>Co-ordinate the debrief following each annual desktop exercise and 3 yearly operational exercise;</li> <li>Assess the level of preparedness against defined criteria and provide a summary of findings and recommendations for consideration by the Emergency Director (if required).</li> <li>Monitor actions until completion at the regular Contract Meetings.</li> <li>Provide summary reports on the status of Chief Warden Training, Emergency Evacuation Exercises and other key activities or actions required on the Emergency Management website, to enable monitoring and follow-up by Divisions/Faculties/Schools/Branches/HSW Team as applicable.</li> <li>Ensure emergency management training records are maintained in accordance with legislative requirements.</li> <li>Maintain the Service Delivery Emergency Management website.</li> </ul> </li> <li>Emergency Management contract</li> <li>Ensure the requirements for essential service provisions are met in accordance with the relevant sections of the Building Code of Australia and Ministers Specifications.</li> <li>Review reports provided by the Contracted Service Provider (e.g. Audit against A</li></ul>

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	Person Responsible	Actions
3.4	Incident Management Task Group (IMTG) and Roseworthy/Waite Critical Incident Team (CIT) and Incident Response Team (IRT) Members	<ul> <li>Ensure you have a working knowledge of the Emergency Management Plan (EMP) and specifically the relevant Action Card in Section 2 of the Plan (if a member of the CIT or IMTG) or colour coded emergency response as applicable to your role;</li> <li>Oversee the University's emergency preparedness to manage critical emergencies by:         <ul> <li>participating in the testing (e.g. exercises) and evaluation of the EMP;</li> <li>assisting in the identification of any deficiencies in planned arrangements and opportunities for improvement by attending exercise and incident debriefs; and</li> <li>participating in information/instruction/training sessions where required.</li> </ul> </li> <li>Ensure appropriate deputies are appointed to cover for absent members during an emergency and advise the names and contact details to the Manager, Security for inclusion in the EMP.</li> <li>Provide opportunities for deputies to attend emergency evacuation exercises and debriefs to improve their knowledge and understanding of roles and responsibilities.</li> </ul>
3.5	Emergency Control Organisation (Warden network)	<ul> <li>Ensure you have a working knowledge of the <u>Warden</u> <u>Emergency Evacuation Plan</u> and participate in the testing (e.g. exercises) of the plan when on duty.</li> <li>Assist in the identification of any deficiencies in planned arrangements and opportunities for improvement by attending exercise and incident debriefs.</li> <li>Participate in <u>information/instruction/training</u> sessions where required.</li> </ul>
3.6	Faculty Technical Services Manager/HR Manager or Head of Branch	<ul> <li>Ensure sufficient staff are designated as Chief Wardens and/or Wardens, in any buildings occupied by personnel under the control of Heads of Faculties/Branches (including deputies to cover for absences).</li> <li>Ensure names of the Emergency Control Organisation and their contact details are provided to the Security Office (831) 35990 e.g. new appointments, resignations and/or name changes.</li> <li>Ensure training is provided to the members of the ECO (including deputies) and training needs are monitored on the School/Branch Training Plan or equivalent tracking system.</li> <li>Develop and implement local business contingency/recovery plans to assist facilitate prompt resumption of School/Branch operations after any foreseeable emergency and test planned arrangements to ensure they remain effective.</li> <li>Ensure a poster (or equivalent) is displayed, which details the names and contact details of key emergency and safety personnel e.g. Chief Warden, Wardens, First Aid Officers.</li> <li>Ensure First Aiders are included in Emergency Exercises.</li> </ul>

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	Person Responsible	Actions
3.6	Faculty Technical Services Manager/HR Manager or Head of Branch (Continued)	<ul> <li>Ensure a sufficient number of emergency colour charts are displayed (e.g. Fire/Smoke, Bomb Threat, Personal Threat procedures) for the building. (See <u>Appendix B.1</u> for buildings with an EWIS i.e. Fire Alert a Evacuation tones or <u>Appendix B.2</u> for buildings with a single Fire Alarm signal.)</li> <li>Review Emergency Exercise and incident reports and ensure corrective actions which relate to the number of Wardens or additional training/information requirements, are entered into the <u>HSW on-line incident reporting system</u> (or equivalent) for follow up action in consultation with the relevant local <u>Health</u>, <u>Safety and Wellbeing Officer(s)</u>.</li> <li>Where a Chief Warden position is vacant and no staff member is prepared to take on the role.</li> <li>For the purpose of ensuring an Emergency Management contact i recorded for the building and has the level of authority to co-ordina an appropriate response, the Head of School/Branch; or the School/Branch Manager; or the most senior staff member will be appointed by agreement to fulfil the responsibilities of the Chief Warden until the role is filled.</li> <li>Note: Security staff are not the proxy for the Chief Warden role.</li> <li>Where a University building is shared by more than one School/Branch/Faculty/Division/Co-location partner</li> <li>All relevant Heads are collectively responsibile for ensuring that Emergency Management roles/responsibilities are met.</li> <li>Where a building is not occupied 100% of the time</li> <li>The most senior staff member responsible for the space will be nominated for the building and added as a contact on the Warden register.</li> </ul>
3.7	Supervisors	<ul> <li>Ensure wardens are:</li> <li>released to attend required training and participate in emergency evacuation exercises (when on duty); and</li> <li>provided with sufficient time to effectively carry out emergency responsibilities when directed by the Chief Warden/Manager Security.</li> <li>Ensure all new workers are provided with local emergency information during their induction/orientation and are aware o the emergency procedures in the Emergency Colour charts (Appendix B).</li> <li>(This requires the provision of additional information to a staff member with a permanent disability, who may need assistant during an emergency. This information will ensure they are aware of procedures should they be in either their normal pla of work or in another area of the University, at the time of an alarm/evacuation. Refer to 9.1 for further information.)</li> </ul>

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	Person Responsible	Actions
3.8	University staff co-located with other organisations outside of North Tce, Waite, Roseworthy and National Wine Centre	Comply with the Emergency Management arrangements of the host organisation.
3.9	Manager, Leasing and Retail	Ensure leasing contracts/agreements specify the requirements for Emergency Management where the tenant is located within a University owned building or on a University campus.

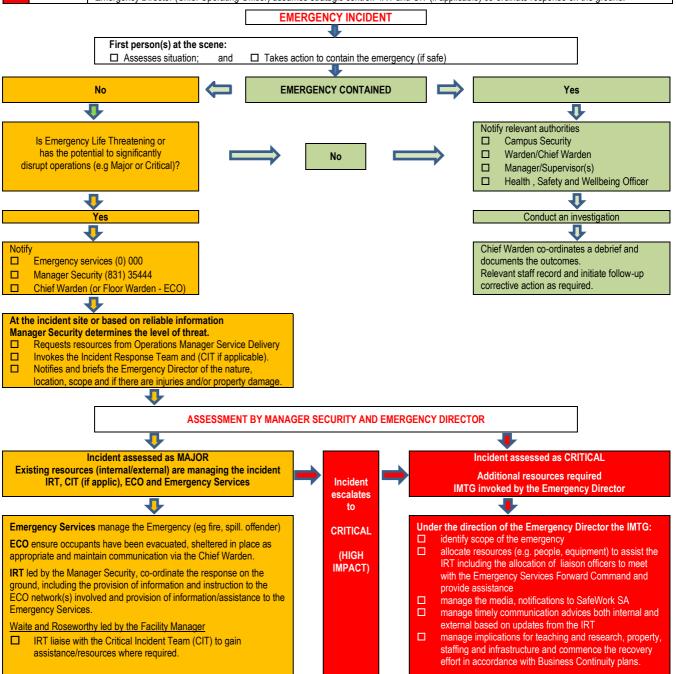
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#### 4 Process: EMERGENCY RESPONSE FLOWCHART

The following flowchart describes the emergency response and escalations from a minor to a critical incident. Responsibilities for the Emergency response groups are outlined in sections 5 –10.

Minor	Low impact: managed by the Chief Warden and Warden network (ECO) using local resources. e.g. Emergency quickly contained/non-life threatening/First aid treatment/medium financial loss/short term disruption to normal operations. Security on site to assist the Emergency Services (if on site).
Major	Moderate impact: requires co-ordination of ECO, Security & assistance from other Emergency Services. (e.g. Life threatening medical treatment for one/more casualties, damage preventing access to one/more rooms, significant disruption to normal operations) Consider assistance of the Incident Response Team (IRT), Critical Incident Team (CIT) Roseworthy & Waite & Incident Management Task Group (IMTG).
Critical	High impact: requires co-ordination of ECO, IRT, CIT (Roseworthy and Waite), IMTG, Emergency Services & external agencies. Extensive injuries or death, major damage, loss/disruption of business operations for an extended period. Emergency Director (Chief Operating Officer) assumes strategic control. IRT and CIT (if applicable) co-ordinate response on the ground.



Manager Security keeps the Emergency Director informed and notifies other key personnel as required until "All clear".

Emergency Director liaises with the VC&P on an ongoing basis.

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# 5 Process: RESPONSE: WARDEN NETWORK (Emergency Control Organisation)

# Minor incidents: Managed by the Warden network and Security staff

	Person Responsible	Actions
5.1	Emergency Control Organisation (ECO) Network	Fulfil roles and responsibilities as outlined in the Emergency Evacuation Plan (i.e. ECO Warden Manual).
	Members: Chief Warden Deputy Chief Warden/Communication Officer (if nominated) Wardens	Note Copies of the Emergency Evacuation Plan (ECO Warden Manual) are available <u>on-line</u> . If printing this document take note that it is updated on an ongoing basis. Security will advise when changes have been made.

# 6 Process: RESPONSE: INCIDENT RESPONSE TEAM (IRT)

## Major incidents: Managed by the Incident Response Team in consultation with the Warden network

Person F	Responsible	Actions
Members: Manage Operati Deliver ECO (C Warder Other p requires Note: Only the impacted by t of the IRT. In to the Chief W Security or th Service Delive depending on the emergence Members: f and Nationa Securit Facilitie Manage ECO (C Warder Other p requires	e ECO in the buildings the Emergency will be part istructions will be provided Varden and ECO network by e Operations Manager ery. Responses may vary the nature and scope of cy. <b>For Waite, Roseworthy</b> <b>al Wine Centre</b> y Supervisor es Manager or NWC er (delegate) Chief Warden & ns) personnel co-opted as d. fon with the Manager, d Operations Manager,	<ul> <li>Will be invoked by the Manager, Security.</li> <li>The IRT will fulfil its role/responsibilities as outlined in the Emergency Management Plan and: <ul> <li>co-ordinate the University's response "on the ground", including the provision of information and instruction to the ECO network(s) involved;</li> <li>manage access to the campus, maintain communications and allocate resources;</li> <li>liaise with the Emergency Services and ECO networks on an ongoing basis;</li> <li>maintain an emergency log of actions taken;</li> <li>attend the emergency debrief following the "All clear";</li> <li>summarise the issues identified (if applicable) and make recommendations to improve the response/planned arrangements.</li> </ul> </li> <li>The Manager Security will: <ul> <li>assess the level of threat on an ongoing basis and notify the Emergency Director if required; and</li> <li>liaise with the Emergency Director on an ongoing basis.</li> </ul> </li> </ul>

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# 7 Process: RESPONSE: INCIDENT MANAGEMENT TASK GROUP (IMTG)

Critical incidents: Strategically managed by the Incident Management Task Group in consultation with the Incident Response Team, Security staff and Warden network.

Person Responsible	Actions
7.1 Incident Management Task Group (IMTG) Members: Chief Operating Officer (Emergency Director) Director Infrastructure Assoc Director, Service Delivery Chief Information Officer Deputy Director, Media and Corporate Relations Associate Director, HSW General Counsel, Legal and Risk Exec Director, Division of the DVC&VP(A) Director, Human Resources Prov VC, Research Operations Other personnel co-opted as required e.g. Chief Financial Officer	<ul> <li>Will be invoked by the Emergency Director in consultation with the Manager Security for Major/Critical incidents where the emergency has, or has the potential to: <ul> <li>significantly disrupt normal operations (including teaching); and/or</li> <li>result in extensive injury(ies) or death(s); and/or</li> <li>cause major financial loss; and/or</li> <li>require a co-ordinated response across a number of buildings and emergency services on site/campus.</li> </ul> </li> <li>Emergency Director will: <ul> <li>ascertain status;</li> <li>declare the boundaries/scope of the emergency;</li> <li>determine who from the IMTG is to be contacted based on the nature and scale of the emergency and escalate in accordance with the Emergency Management Plan; (Please note this is a restricted document).</li> </ul> </li> <li>For Roseworthy Campus: <ul> <li>The Emergency Director will ascertain if additional management resources are required to inform the IMTG. If required, the Emergency Director will nominate a Roseworthy Critical Incident Team and the relevant members who will assist in accordance with Section 3.4.7.2.</li> </ul> </li> <li>IMTG will: <ul> <li>fulfil its role and responsibilities as outlined in the Emergency Management Plan and Action Cards.</li> <li>assume strategic control of the emergency in liaison with the Incident Response Team;</li> <li>co-ordinate additional University resources;</li> <li>activate the Emergency Control Centre (ECC) if required;</li> <li>brief the Vice-Chancellor and President as required;</li> <li>co-ordinate initial and ongoing internal/external communications (including tenants);</li> <li>provide ongoing liaison with external agencies including government, the media, support agencies, representatives of overseas student groups;</li> <li>establish communications with the SA Police &amp; Fire Service Operations Media Unit(s) and prepare incident briefs for media release (if required);</li> <li>ensure all actions are noted on an emergency log;</li> <li>facilitate briefs (as necessary) a</li></ul></li></ul>

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# 7 Process: RESPONSE: INCIDENT MANAGEMENT TASK GROUP (IMTG) Continued

Critical incidents: Strategically managed by the Incident Management Task Group in consultation with the Incident Response Team, Security staff and Warden network.

Person Responsible	Actions
<ul> <li>7.2 Roseworthy/Waite Critical Incident Team (if required by the Emergency Director, Manager Security or Facility Manager)</li> <li>Members: Relevant Management representatives based at Roseworthy/Waite.</li> <li>May include, but not limited to: <ul> <li>Dean of Roseworthy/Waite Campus</li> <li>Head of School (AVS/AFW)</li> <li>School Manager AVS/AFW</li> <li>Roseworthy/Waite, Facilities Manager and/or Campus Manager.</li> <li>Manager Student Services (Roseworthy)</li> </ul> </li> <li>(NB - other staff can be co-opted as required based on the nature, location and scope of the emergency.)</li> </ul>	In consultation with the Roseworthy/Waite Incident Response Team (IRT):  Determine nature and scope of the emergency and the impact on business operations and report back to the Emergency Director (or delegate). Follow Action cards in the Emergency Management Plan. In consultation with the Emergency Director: Take action as directed. Provide resources to the Incident Response Team as required (e.g. people, equipment). Oversee business recovery efforts and follow-up. Attend incident debriefs. Note: This team provides assistance/resources to the IRT. The IRT retain control of the Emergency Response in consultation with the Emergency Services.

# 8 Process : RESPONSE: FIRST AID OFFICERS

	Person Responsible	Actions
8.1	First Aid Officers (Note: the roles of the first aid personnel and wardens are separate and distinct. Wardens who are also first aiders shall not be required to carry out first aid duties during an emergency.)	<ul> <li>On becoming aware of an emergency</li> <li>provide first aid assistance to staff/occupants in the area as required/requested;</li> <li>If building alarm activates:</li> <li>report to the floor warden;</li> <li>assess the need to collect first aid kit based on information provided by the warden/other source (if safe to do so);</li> <li>evacuate with other occupants in accordance with emergency procedures and report to the Chief Warden at the Fire Panel for further tasking if required;</li> <li>take direction from the Emergency Services, Warden network, Security as applicable until given the "All clear".</li> </ul>

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# 9 Process : RESPONSE: OCCUPANTS

Person Responsible	Actions
9.1 Occupants (Workers and students)	On becoming aware of an emergency will:         Remove anyone in immediate danger (if safe to do so);         Alert others in the area;         Contact and brief the Chief Warden/Floor Warden and Security (B31) 35444.         For "life-threatening" emergency requiring a rapid emergency response contact the emergency services (0) 000 then security;         Follow the instructions on the Emergency Colour Chart displayed in your area. (Note: the response will vary depending on the nature of the emergency e.g. fire/smoke, medical emergency, bomb threat, personal threat, chemical spill etc).         Secure classified material/equipment (if safe) and prepare to evacuate (if applicable);         Follow the directions from the Floor Warden or Chief Warden, Security or Emergency Services as applicable.         If evacuation required:         Exit via the nearest safest exit (follow the green exit signs). Do not use lifts; and         Remain at the designated Assembly Area until given the "All clear" (or alternative instructions) by the Chief Warden, Warden, Security or Emergency Services.         People with a disability in a multistorey building or buildings with difficult access/egress:         Report to the floor warden and/or ensure that someone is aware that you require assistance. The Warden (or delegate) will remain with you in a safe place until the arrival of the Emergency Services/Chief Warden.         If you are on your own:       Remain where you have communication. Do not enter the stairwell unless you are at immediate risk.       Contact Security office (831) 35444 and advise specific details of your location and your contact

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## 9 Process : RESPONSE: OCCUPANTS

	Person Responsible	Actions
9.2	Lecturers Demonstrators	During normal working hours: ☐ Follow the procedures for "Occupants".
	Tutors	<ul> <li>After hours:</li> <li>□ Contact Security office (831) 35444 and brief them on your location and the situation; and</li> <li>□ Follow their instructions.</li> </ul>
		<ul> <li>If required to evacuate:</li> <li>Co-ordinate the evacuation of students/occupants via the nearest safe exit and direct them to the designated assembly area (or alternative, based on the Emergency and number of students/occupants).</li> <li>Report to the front entrance of the building (or a safe area).</li> <li>Await the arrival of Security and/or Emergency Services and follow their instructions.</li> <li>Do not re-enter the building until given the "All clear".</li> </ul>

# 10 Process : POST INCIDENT – Minor incidents requiring a co-ordinated response by the ECO (e.g. building evacuation)

Person Responsible	Actions
10.1 Chief Warden	Co-ordinate a debrief with relevant members of the ECO as soon as possible and complete an <u>Emergency Incident</u> <u>Report form</u> which includes the details of the incident, if any issues were identified and follow-up corrective action (if required).
	Record corrective actions in the HSW on-line Incident reporting system in consultation with the relevant local Health, Safety and Wellbeing Officer.
	□ Forward a copy of the Report form to the <u>Manager Security</u> , to enable a review of the outcome, and if required, the initiation of changes to the Warden Emergency Evacuation Plan. (Recommended changes will be considered in consultation with the Associate Director, Service Delivery and implemented where agreed.)
10.2 Wardens	Attend debriefs on request and provide feedback to the Chief Warden on any response issues and/or system failures in your area of responsibility.

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# 10 Process : POST INCIDENT – Major and Critical incidents/exercises requiring a co-ordinated response by IRT, CIT (where relevant) and IMTG (where relevant).

	Person Responsible	Actions
10.3	Associate Director, Service Delivery as the Emergency Management contract representative in consultation with the Manager, Security as the Emergency Management contract administrator and Senior Technical Officer Plumbing - ESPs (as applicable)	<ul> <li>Co-ordinate debriefs with the members of the relevant emergency response personnel as applicable (i.e. IRT, CIT (where relevant) and IMTG) following an incident or exercise.</li> <li>Collate an incident report.         <ul> <li>The report should include as a minimum:</li> <li>the nature and scope of the emergency;</li> <li>apparent cause;</li> <li>a summary of the impact (e.g. extensive injuries or death/major structural damage/extensive loss of business operations);</li> <li>a summary of the operational and strategic response by the ECO, IRT, CIT (if applicable) and IMTG (if invoked);</li> <li>issues identified, related actions/strategies implemented/planned (if applicable), responsibilities and timeframes for completion.</li> </ul> </li> <li>Forward a copy of the report to:         <ul> <li>the Chief Operating Officer as the Emergency Director (if not in attendance).</li> </ul> </li> <li>Enter corrective actions/recommendations identified in the debrief report(s) following:             <ul> <li>the 3 yearly "operational" exercise; and</li> <li>a critical/major incident debrief;</li> <li>the 3 yearly "operational" exercise; and</li> <li>a critical/major incident reporting system (or equivalent system), to enable actions to be monitored/retrieved for internal audit purposes, in consultation with the Infrastructure HSW Team.</li> <li>Monitor actions until completion at the regular Contract Meetings (or equivalent).</li> </ul> </li> </ul>
10.4	Chief Operating Officer (Division of University Operations) as the Emergency Director	<ul> <li>Where the IMTG have been invoked:</li> <li>Provide a summary report to the VC&amp;P as soon as possible.</li> <li>Provide a communication advice to the University Community (if applicable).</li> </ul>

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#### 11 Process: Emergency Management Documentation

	Person Responsible	Actions
11.1	Manager, Security	<ul> <li>Maintain emergency management records for:</li> <li>Emergency Incident Reports;</li> <li>Emergency Evacuation Reports;</li> <li>Emergency debrief Reports;</li> <li>Emergency Management Training records</li> <li>Emergency management contract minutes (and associated documents specified within the contract).</li> <li>Ensure documents can be retrieved on request and keep on file.</li> <li>Save on HP Records Management; or</li> <li>Record and save the details of incidents, investigation and corrective action in the <u>HSW on-line incident reporting system</u> (or equivalent action plan which can be monitored/retrieved) in consultation with the relevant Infrastructure <u>HSW Officer/contact</u>.</li> </ul>

#### 12 Definitions

**Emergency** (in accordance with Australian Standard 3745 Planning for emergencies in facilities) [AS 3745] An event that arises internally, or from external sources, which may adversely affect the occupants or visitors in a facility, and which requires an immediate response.

#### Emergency Control Organisation [AS3745, Planning for emergencies in facilities]

A person or persons appointment by the Emergency Planning Committee to direct and control the implementation of the facility's emergency response procedures. (Includes the Chief Warden, Wardens and their deputies.)

(includes the Ohier Warden, Wardens and their deputies.)

### Emergency plan [AS3745, Planning for emergencies in facilities]

The written documentation of the emergency arrangements for a facility, generally made during the planning process. It consists of the preparedness, prevention and response activities and includes the agreed emergency roles, responsibilities, strategies, systems and arrangements.

### **Emergency Planning Committee (EPC) [AS 3745]**

Persons responsible for the documentation and maintenance of an Emergency Plan.

(Note - For the purposes of the University, the duties of the EPC for developing, implementing and maintaining the University's Emergency Plans, Emergency response procedures and related information/instruction and training are incorporated in the Essential Service Provisions Contract (which includes Emergency Management) and the responsibilities are shared between the Associate Director Service Delivery, Manager Security and the Senior Technical Officer (Plumbing – ESPs).

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### 12 Definitions (Continued)

#### Worker (WHS Act 2012)

A person is a worker if the person carries out work in any capacity for a person conducting a business or undertaking, including work as –

- an employee; or
- a contractor or subcontractor; or an employee of a contractor or subcontractor; or
- an employee of a labour hire company who has been assigned to work in the person's business or undertaking;
- oran outworker; or
- an apprentice or trainee; or a student gaining work experience; or a volunteer; or
- a person of a prescribed class.

The person conducting the business or undertaking is also a worker if the person is an individual who carries out work in that business or undertaking.

Note: Higher Degree Research students and Academic Visitors are likely to be workers under the WHS Act (2012).

#### 13 Performance Measures

The HSW Team will use performance measures to assist in identifying areas of success and/or where corrective action is required to meet the objectives and targets of this process. The level of compliance with the chapter and effectiveness will be determined during the internal audit process.

### 14 Useful information and resources:

14.1	University related documents, policies and processes
	Emergency Management Documents
	Additional documents provide emergency responses for specific emergencies:
	(1) <u>The Emergency Management Plan</u> , for the Incident Management Task Group, Critical Incident Team and Incident Response Team (this is a restricted document).
	(2) <u>The Emergency Evacuation Plan</u> , for the Emergency Control Organisation (Warden network). [i.e. Fire (Code Red), Medical emergency (Code Blue), Bomb Threat (Code Purple), Personal Threat (Code Black), Internal Emergencies (Code Yellow), Evacuation (Code Orange) and External emergency (Code Brown)].
	<ul> <li>(3) A3 Emergency Colour Chart (<u>Appendix B.1</u> and <u>Appendix B.2</u>)</li> </ul>
	Dot point procedures for all staff for emergencies (as outlined above). Displayed in all University buildings, generally in public areas. Should you require a copy of the chart, contact Security office (831) 35990 for further information.
	(4) <u>Emergency Evacuation Poster</u> A floor-plan of your floor or building which indicates the designated exits from your building, the
	location of the Assembly Area, contact details for key personnel and brief instructions on hearing the Fire Alarm. Generally located near lifts and/or in each corridor.
	Business Continuity Management – contact Legal and Risk for further information.
	HSW Policy Statement
	HSW Handbook: Hazard Management
	HSW Handbook: Report a Safety issue or incident. Incident investigation
	HSW Handbook: Corrective Actions
14.2	Related Legislation
	Work Health and Safety Act 2012 (SA) and Work Health and Safety Regulations 2012 (SA)
	Australian Standards on-line (if on the Uni network)
	AS 3745 Planning for emergencies in facilities
	AS 1851 Maintenance of fire protection systems and equipment (Table 19.4.2) Emergency Evacuation Procedures.
14.3	Useful Web-links
17.0	SafeWork SA

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Appendix A

# SUMMARY OF EMERGENCY MANAGEMENT ROLES

As an incident escalates from a minor to critical – Additional resources are deployed to assist manage the response and coordinate business continuity/recovery

OPERATIO	ONAL (RESPONSE) PE	RSONNEL (on-the-ground)	STRATEGIC	PERSONNEL
ECO (Wardens) Warden network (in every building) • Chief Wardens (Deputies) (Lead) • Wardens	<ul> <li>SECURITY</li> <li>Manager Security and/or</li> <li>Security staff on duty</li> </ul>	INCIDENT RESPONSE TEAM (IRT) North Terrace Manager Security (Lead) Operations Manager, Service Delivery Security, Supervisor Relevant ECO networks Waite and Roseworthy Campus Waite/Roseworthy Facility Manager (Lead) Security Supervisor Relevant ECO networks National Wine Centre Security Supervisor (North Tce) ECO network Adelaide Health and Medical Sciences (AHMS) Facilities Manager (Lead) Security Officer/Supervisor (North Tce) ECO network	Waite and Roseworthy only Critical Incident Response Team (CIT)         • Relevant Management representatives based at Roseworthy/Waite         May include, but not limited to:         • Dean of Roseworthy/Waite Campus         • Head of School (AVS/AFW)         • School Manager (AVS/AFW)         • Manager Student Services (Roseworthy)         • Roseworthy/Waite, Facilities Manager and/or Campus Manager.         (NB - other staff/representatives can be co-opted as required.)	IMTG Chief Operating Officer (Emergency Director) Director, Infrastructure Assoc Director, Service Delivery Chief Information Officer Deputy Director, Media and Corporate Relations Associate Director, HSW General Counsel, Legal & Risk Exec Director, Division of the DVC&VP (A) Director, Human Resources Pro VC, Research Operations Other personnel co-opted as required e.g. Campus Manager (Roseworthy & Waite), Chief Financial Officer.
Take timely and appropriate initial response to any emergency situation in area(s) of responsibility in accordance with the procedures outlined in the Emergency Evacuation Plan. (Warden Manual)	Assist and communicate with the Emergency Services. Ongoing assessment of the threat. Provide ongoing liaison between the Emergency Services and ECO network(s). Manage access to the campus.	Assist the ECO and co-ordinate the University's response " <u>on the ground</u> ". Ongoing assessment of the threat. Determine if additional resources are required and advise the Emergency Director. Provide ongoing updates re emergency status to Emergency Director.	Co-ordinate provision of additional resources at Waite/Roseworthy if needed. Commence business continuity/recovery. Liaise with the Emergency Director. If requested by the Emergency Director, Manager Security or Facility Manager Provide operational assistance to the IRT "on the ground".	Communicate/liaise with SAPOL/MFS forward command and Emergency Services media operations. Draft and disseminate timely University communications and updates using multi media options. Co-ordinate provision of additional resources to IRT (if required). Manage media. Oversee business recovery efforts and liaise with VC&P.

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	For buildings with an EWIS EMERGENCY COLOUR CHART	(Appendix B.1)	
Code Red Fire/Smoke WARDENS Chief Warden [Name and ext no] Deputy Chief Warden [Name and ext no]	<ul> <li>On hearing the fire alarm alert signal (beepbeep)</li> <li>Cease activities</li> <li>Check immediate area for signs of fire/smoke</li> <li>Prepare the area for possible evacuation and standby for further instructions.</li> <li>On hearing the evacuation signal (whoopwhoop)</li> <li>commence evacuation via designated exits. Do not use lifts.</li> <li>commence RACE if Fire/Smoke identified in the immediate area</li> <li>evacuate to the designated external assembly area [Insert location]</li> <li>Assist any person who requires assistance or inform the warden</li> <li>Following "All clear" from the Wardens – re-enter the building.</li> </ul>	On discovery of Fire/Smoke Remove people - from the vicinity of the fire/immediate danger Alert the Fire Service (0) 000 and University Security (831) 35444 and other staff/visitors, adjoining offices Contain the fire by closing the door (if possible) Evacuate the area using the nearest safest exit or Extinguish the fire if trained and safe to do so	
Code Blue	On discovery of a person who requires medical assistance As a guide:	Danger         Ensure the area is safe for yourself, others and the patient.         R       Response         Check for response	
Medical Emergency FIRST AID OFFICERS Insert name and ext no]	If the person/patient is conscious         □       Obtain their name and details of their condition (symptoms)         □       Assess the urgency of their problem         □       Provide assistance if required.         If the person has collapsed         Follow First Aid procedures for DRSABCD         FOR LIFE THREATENING EMERGENCIES ALWAYS PHONE (0) 000         ←         For First Aid treatment	<ul> <li>Check for response i.e. ask their name, to open their eyes.</li> <li>Send for help – Gain local First Aider assistance. Call triple z (0) 000 or delegate. Provide details of exact location. Ensure someone is at the building/nominated entrance to direct the ambulance officers. Advise Security who will provide assistant</li> </ul>	
		<ul> <li>A Airway – Open their mouth. If foreign material present, place in the recovery position and clear their airway with your fingers</li> <li>B Breathing – Check for breathing (i.e. by look, listen or feel). If breathing, place in recovery position or if not, start CPR.</li> <li>C CPR – 30 chest compressions : 2 breaths</li> </ul>	
Uni Security back-up (831) 35444)	<ul> <li>Contact the Designated First Aid Officer, or if unavailable</li> <li>Contact Security Office</li> </ul>	Continue until help arrives or person recovers. Defibrillation North Tce/Waite/Roseworthy campus - Contact Security (or delega who will arrange for a defibrillator to be brought to the location.	
Code Black Personal Threat	<ul> <li>If a person's behaviour is "out of control" and you are concerned for your safety or the safety of others:</li> <li>Do not place yourself or others at risk</li> <li>Obey the offender's instructions</li> <li>Remain calm and attempt to de-escalate the situation</li> <li>Alert other staff and/or raise the alarm with the Police when safe to do so.</li> </ul>	<ul> <li>Once the offender has left -</li> <li>Request any witnesses to remain</li> <li>Complete an offender description form as soon as possible prior speaking with other staff (See Emergency Management Plan)</li> <li>Secure the area until the Police/Security have completed their investigation, and request any witnesses to remain.</li> </ul>	
Code Purple Bomb Threat	<ul> <li>If you receive a written threat:</li> <li>keep the threat including any envelope or container</li> <li>avoid any unnecessary handling to preserve evidence (e.g. fingerprints)</li> <li>do not photocopy</li> <li>contact the Chief Warden and Security and follow their instruction.</li> <li>If you receive a telephone threat:</li> <li>do not disconnect the call</li> <li>quickly record any information received and transfer to the bomb threat checklist available from your Floor Warden.</li> <li>contact the Chief Warden and Security and follow their instruction.</li> </ul>	<ul> <li>If you identify a suspect object <ul> <li>(i.e. the object is unidentified, unusual or foreign to the environment, an obvious bomb – visible wiring, explosives)</li> <li>inform the Chief Warden who will assess the need to alert the Police</li> <li>evacuate and cordon off the immediate area</li> <li>do not move or touch any suspect object</li> <li>avoid using any mobile phones or wireless technology devices until given the clearance by the Police.</li> </ul> </li> <li>NOTE – Search procedures <ul> <li>It should be noted that the Police do not conduct the search. The most appropriate person to carry out the search are the staff as they have the knowledge of "what belongs" and "what doesn't". The search is co-ordinated by the Chief Warden.</li> </ul> </li> </ul>	
Code Orange	If an emergency requires an evacuation the Warden network will advise you of the nature and proximity of the hazards relevant to the situation and the safest path of egress to the assembly area.	Do not re-enter the building until given the "All clear"	
Evacuation	Follow their instruction, secure your area and provide assistance if	by the Emergency Services.	

Code Yellow	<ul> <li>Hazardous Substances spill</li> <li>Follow the procedures on the Safety Data Sheet and training</li> <li>Contact Security.</li> </ul>	Biological exposure (e.g. blood, vomit, urine, needlestick, unknown substance/powder) report any potential exposures to your Manager/Supervisor.
Internal Emergency	<ul> <li>Services failure (e.g. power, water, gas)</li> <li>Alert Security. Place signage (if applicable) to advise staff/occupants or public of the emergency.</li> </ul>	<ul> <li>Other emergencies</li> <li>Report the issue to Security or contact the Emergency Services if life threatening.</li> </ul>
Code Brown	The Chief Warden/Emergency Service will advise you on the course of action if an external emergency may impact on the building (e.g. offender in the vicinity of your building, chemical spill or gas leak in the	It may involve an: □ evacuation; □ lock-down of the building; or

# FOR ANY EMERGENCY SITUATION WHERE ASSISTANCE IS REQUIRED CONTACT UNIVERSITY SECURITY (831) 35444

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EMERG	ENCY COLOUR CHART (For buildings with a single fire alarm sign	nal)	(Appendix B.2)		
Code Red Fire/Smoke WARDENS Chief Warden [Name and ext no] Deputy Chief Warden [Name and ext no]	<ul> <li>On hearing the fire alarm</li> <li>Cease activities</li> <li>Check immediate area for signs of fire/smoke</li> <li>Commence RACE if Fire/Smoke identified in the immediate area</li> <li>Commence evacuation via designated exits</li> <li>Do not use lifts.</li> <li>Evacuate to the designated external assembly area <ul> <li>[Insert location]</li> <li>Assist any person who requires assistance or inform the warden</li> <li>Following "All clear" from the Wardens – re-enter the building.</li> </ul> </li> </ul>		On discovery of Fire/Smoke Remove people - from the vicinity of the fire/immediate danger Alert the Fire Service (0) 000 and University Security (831) 35444 and other staff/visitors, adjoining offices Contain the fire by closing the door (if possible) Evacuate the area using the nearest safest exit or Extinguish the fire if trained and safe to do so		
Code Blue	On discovery of a person who requires medical assistance As a guide:	D R	Danger         Ensure the area is safe for yourself, others and the patient         Response         Check for response i.e. ask their name, to open their eyes.		
Medical Emergency	<ul> <li>If the person/patient is conscious</li> <li>Obtain their name and details of their condition (symptoms)</li> <li>Assess the urgency of their problem</li> <li>Provide assistance if required.</li> </ul>	S	Send for help – Gain local First Aider assistance. Call triple zer (0) 000 or delegate. Provide details of exact location. Ensure someone is at the building/nominated entrance to direct the ambulance officers. Advise Security who will provide assistance		
FIRST AID OFFICERS [Name and ext no ] Uni Security back-up	If the person has collapsed         Follow First Aid procedures for DRSABCD         FOR LIFE THREATENING EMERGENCIES ALWAYS PHONE (0) 000         ← For First Aid treatment         □ Contact the Designated First Aid Officer, or if unavailable	A B C	<ul> <li>Airway – Open their mouth. If foreign material present, place their in the recovery position and clear their airway with your fingers.</li> <li>Breathing – Check for breathing (i.e. by look, listen or feel). If breathing, place in recovery position or if not, start CPR</li> <li>CPR – 30 chest compressions : 2 breaths Continue until help arrives or person recovers</li> </ul>		
(831) 35444) Code Black Personal Threat	<ul> <li>Contact Security Office.</li> <li>If a person's behaviour is "out of control" and you are concerned for your safety or the safety of others:         <ul> <li>Do not place yourself or others at risk</li> <li>Obey the offender's instructions</li> <li>Remain calm and attempt to de-escalate the situation</li> <li>Alert other staff and/or raise the alarm with the Police when safe to do so.</li> </ul> </li> </ul>		Defibrillation North Tce/Waite/Roseworthy campus - Contact Security (or delegate who will arrange for a defibrillator to be brought to the location. the offender has left - Request any witnesses to remain Complete an offender description form as soon as possible prior to speaking with other staff (See Emergency Management Plan) Secure the area until the Police/Security have completed their		
Code Purple Bomb Threat	<ul> <li>Alert other staff and/or raise the alarm with the Police when safe to do so.</li> <li>If you receive a written threat:         <ul> <li>keep the threat including any envelope or container</li> <li>avoid any unnecessary handling to preserve evidence (e.g. fingerprints).</li> <li>do not photocopy</li> <li>contact the Chief Warden and Security and follow their instruction.</li> </ul> </li> <li>If you receive a telephone threat:         <ul> <li>do not disconnect the call</li> <li>quickly record any information received and transfer to the bomb threat checklist available from your Floor Warden.</li> <li>contact the Chief Warden and Security and follow their instruction.</li> </ul> </li> </ul>	If you (i.e. th obviou ir e d d a d u NOTE - It should to carry	nvestigation, and request any witnesses to remain. <b>identify a suspect object</b> ne object is unidentified, unusual or foreign to the environment, an us bomb – visible wiring, explosives) nform the Chief Warden who will assess the need to alert the Polic evacuate and cordon off the immediate area to not move or touch any suspect object avoid using any mobile phones or wireless technology devices until given the clearance by the Police – Search procedures Id be noted that the Police do not conduct the search. The most appropriate person or out the search are the staff as they have the knowledge of "what belongs" and "wh". ". The search is co-ordinated by the Chief Warden.		
Code Orange	If an emergency requires an evacuation the Warden network will advise you of the nature and proximity of the hazards relevant to the situation and the safest path of egress to the assembly area.		Do not re-enter the building until given the "All clear"		
Evacuation	Follow their instruction, secure your area and provide assistance if		by the Emergency Services.		

Code Yellow	<ul> <li>Hazardous Substances spill</li> <li>Follow the procedures on the Material Safety Data Sheet and training</li> <li>Contact Security.</li> </ul>	<ul> <li>Biological exposure</li> <li>(e.g. blood, vomit, urine, needlestick, unknown substance/powder)</li> <li>Report any potential exposures to your Manager.</li> </ul>
Internal Emergency	<ul> <li>Services failure (e.g. power, water, gas)</li> <li>Alert Security. Place signage (if applicable) to advise staff/occupants or public of the emergency.</li> </ul>	<ul> <li>Other emergencies</li> <li>Report the issue to Security or contact the Emergency Services if life threatening.</li> </ul>
Code Brown External Emergency	The Chief Warden/Emergency Service will advise you on the course of action if an external emergency may impact on the building (e.g. offender in the vicinity of your building, chemical spill or gas leak in the vicinity, fire in an adjacent building, bushfire, threat of an explosion.)	It may involve an: <ul> <li>evacuation;</li> <li>lock-down of the building; or</li> <li>shelter-in-place. Depending on the emergency.</li> </ul>

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