

Checklist	Not Started	In Progress	Complete	Contact List
<b>General Pandemic Response Parameters</b>				
Have crisis management / disaster management team in place	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Crisis management contact1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Crisis management contact2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Crisis management contact3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leadership team in place to address unexpected escalations that require action (based on warning from CDC, WHO, County office, State, Central Govt)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Task force committee in place to address emergency evacuation of building, shutting down office, backup, knowledge transfer, etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Communication plan in place to address emergencies with short notice. Identify who will send communication, approval process, etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Perform test drills for evacuation, shutting down office, server backups, etc. to assess preparedness for future emergencies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Employee Communication</b>				
Communicate and share material around hygiene (Do's and Don'ts while sneezing or coughing or sharing common space, kitchen and printer room etiquette, posters with symptoms of COVID, awareness on virus transmission etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Share key contacts details (email, phone, website link) for updates on pandemic and related questions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Buildmass communication channels (e.g., phone number, email, app) for communicating pandemic status and actions to employees, vendors, suppliers and customers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Share information on how company is mitigating risk from vendors and external suppliers, actions taken and reinsure safety	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Share regular information on why company has to follow certain protocols to reduce spread of COVID.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Educate and train employees how COVID can directly affect the on-site working, operations, reputation and company financial.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Communicate on how company is facilitating safe and secure way to disclose if someone has COVID or about possible exposed to COVID.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Clearly mention whom to contact or mechanism of sharing information on COVID	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Be sensitive and ensure any communication does not offend employees and is appropriate across regions.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Share publicly available information on pandemic, how to get tested, locations etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Update and share any company sponsored health programs and any changes to health benefits, including availability of special screening facilities that company might provide.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Ensure company clearly states and explains any possible impact to compensation (if any) or ensure no-punitive action will be taken for those directly impacted by COVID	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Ensure employees with any symptoms or tested positive for COVID are not stigmatized	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Communicate and explain how employee's data is secure and share privacy related communications often. Ensure employees feel comfortable to share health related information.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Employee Staffing</b>				
Decide if you are going to reopen in stages (Staggered reopen)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Decide if you need to adjust business hours or implement shifts	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Identify priority of teams for returning to work (E.g. Admins and Tech first, Followed by finance, marketing)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Contact employees and supervisors for their input on reopening and any special needs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Ensure you have a mechanism to allocate employees to different shifts or time slots, avoid overcrowding or double booking	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Social Distancing</b>				
Ensure you have ways to implement social distancing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Move employee workstations at least 6 feet apart or provide enough separation to maintain 6 feet distance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Assess if you need barriers or increase the cube height	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Eliminate shared workstations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Have dedicated rooms and open areas with video conferencing capabilities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Allow remote working when possible	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Avoid or limit non-critical business travel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

<b>Visitors, Customers, Interviews</b>				
Limit visitors as much as possible and assess if video conferencing is an alternative	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Provide PPE for visitors or ensure they carry their own	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inform visitors about company protocol before they arrive	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Ensure they take health check survey before they arrive on-site	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Health Screening</b>				
Work with company insurance provider and local health center if on-site health screen is an option	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Communicate employees about any on-site health screening facilities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Communicate to employees about data privacy, if company plans for an on-site health screen center	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Health Symptom Check</b>				
Have a self-reported health screen survey administered to employees on regular basis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Communicate to employees why symptom check survey is required (CDC, local government protocols)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Communicate to employees how providing accurate and true information in survey is critical	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Communicate to employees about data privacy, if company plans for an online health symptom check	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	