# Well-Prepared National Society Self Assessment (WPNS) Phase III 2009–2011

#### Introduction

Disaster Management is embodied within two of the four core areas of Strategy 2010 as Disaster Preparedness and Disaster Response, and represents a considerable proportion of the core activities of a National Society.

Phase III of the well-prepared National Society self-assessment will be carried out over the period 2009–2011. The zones and National Societies across the globe are committed to the implementation of DM programmes ranging from information and awareness raising, assessment, community-based initiatives, disaster risk reduction (including food security), climate change adaptation, shelter, early recovery, disaster response among others. The information gathered through WPNS enables us to develop indicators to measure performance and impact and initiate processes to build on existing capacities.

Building on lessons learned from Phase I and II and following the recommendations from National Societies and technical departments, the questionnaire has been revised for Phase III to make it as comprehensive as possible and better reflect emerging issues in DM.

Since the questionnaire is has also integrated elements of safer access, the terms *Emergency Preparedness* (EP) and *Emergency Response* (ER) have been used instead of *disaster preparedness* and *disaster response*. This is to provide a more relevant descriptive term, within the questionnaire, that can include disasters of a natural and conflict-related nature.

## Some Information about How to Complete the Questionnaire

- National Society senior leadership is encouraged to appoint a small focus group of relevant Disaster Management paid staff and volunteers to undertake the completion of the questionnaire. This will increase the validity through inclusiveness.
- The specific methodology suggested is for the group leader to operate the discussion of each question by the focus group and then one person enter the responses agreed on by the group.
- Where 'yes'/'no' answers are requested; only one of the boxes should be marked. Some questions offer a number of possible responses so there need to be a number of marks against the boxes concerned.
- If the range of options given in a particular question does not include a factor relevant to your National Society, enter it into section marked 'other'.
- If there is lack of clarity around a given question, we suggest that you contact your country/regional delegate to clarify the context of the question. Alternatively, you may contact Aradhna Duggal at <a href="mailto:aradhna.chadha@ifrc.org">aradhna.chadha@ifrc.org</a>

Once the questionnaire has been completed, a National Society Senior Leadership<sup>2</sup> person should be responsible for ensuring that it is signed off and dated as an accurate reflection of the National Society's Disaster Management status. (See the last page of the questionnaire).

**NOTE:** The feed back received through this questionnaire will be treated as confidential. If the Secretariat is approached to use the analysis for a given National Society, the data will be shared only after the Secretariat has received written approval from leadership of the National Society concerned.

 $<sup>\</sup>frac{1}{2}$  This does  $\underline{\text{not}}$  mean that national societies have to change the name of their programmes.

<sup>&</sup>lt;sup>2</sup> It is recognized that in some National Societies, this person will be the role of the Secretary General.

	rgency prep	paredness, policy, plans and laws
Policy		
A.1		Does your National Society have an emergency preparedness policy (this may also be called a disaster preparedness and response policy)?  Yes
	If yes,	□ No □ In process
	A.1.1	Indicate the areas that are included in your National Society's emergency preparedness and emergency response (EP/ER) Policy:  □ Emergency Preparedness – for your society's response (national level)  □ Emergency Preparedness – community-based disaster preparedness and risk reduction  □ Climate change adaptation  □ Intervention during disasters  □ Recovery after disasters  □ Rehabilitation  □ Conflict management  □ Responsibilities and coordination have been defined with the IFRC, sister NS, ICRC, and other partners  □ Advocacy  Others:
A.2		Does the National Society have emergency response security guidelines for staff and volunteers?
A.3		Does your National Society use relevant Movement policies and guidelines to develop your EP/ER plans?  Yes  No In process
A.4		What proportion of the National Society staff and volunteers has received training on the Code of Conduct for the International Red Cross and Red Crescent Movement and Non-Governmental Organizations (NGO's) in Disaster Relief?  □ 0–25% □ 26–50% □ 51–75% □ 76–100%
A.5		What proportion of the National Society staff and volunteers has received training on SPHERE?  □ 0-25% □ 26-50% □ 51-75% □ 76-100%
	A.5.1	Does your National Society use SPHERE during the planning and evaluation of disaster operations?  Sometimes Always Never
Structu	re and Orga	
A.7	If yes,	Does your National Society have a department or focal point at Headquarters level responsible for coordinating EP/ER activities?  — Yes  — No
		□ In process

	A.7.1	What are the EP/ER duties of this department?	
	A./,I	Training in relief to recovery programming	
		□ Country profile (risk analysis/hazard vulnerability)	
		Contingency planning	
		□ Disaster policy	
		□ External (Government/other) – coordination	
		□ Internal (National/branch/chapters) – coordination	
		□ RC/RC Movement (Fed./ICRC) – coordination	
		□ Information and reporting	
		□ Disaster relief emergency fund (DREF) requests/management	
		□ Damage assessment	
		□ Emergency assessment (24 hour and 72 hour templates)	
		<ul> <li>Detailed needs assessment</li> </ul>	
		<ul> <li>Development of a strategic plan of action for disaster response</li> </ul>	
		□ Resource mobilization	
		<ul> <li>Telecommunications</li> </ul>	
		□ Search and rescue	
		□ Water and sanitation	
		<ul> <li>Climate change adaptation</li> </ul>	
		□ Food security	
		□ Livelihood security	
		□ Food aid	
		□ Relief/supply distribution	
		<ul> <li>Logistics and transportation</li> </ul>	
		□ Health management	
		□ Shelter	
		Psychosocial support services (PSP)	
		□ Tracing	
		Restoring family links (RFL)  Security and a fetty	
		□ Security and safety	
		Community-based disaster preparedness (CBDP)/risk reduction	
		Community-based home care      Forly warning	
		<ul><li>Early warning</li><li>Evacuation procedures and raising alarm</li></ul>	
		<ul><li>Evacuation procedures and raising alarm</li><li>Relief supply warehouse management</li></ul>	
		First aid	
		□ Mitigation measures	
		Advocacy for risk reduction	
		□ Promotion of International Humanitarian Law (IHL)	
		□ Pandemic preparedness	
		Others:	
	A.7.2	Does your National Society have a focal point for shelter?	
		□ Yes	
		□ No	
		☐ In process	
	A.7.2.1	The National Society's experience in shelter is linked to:	
		<ul><li>Preparedness</li></ul>	
		<ul><li>Emergency</li></ul>	
		□ Recovery	
A.8		Does your National Society have a written EP/ER Plan?	
		□ Yes	
	If yes,	□ No	
		□ In process (FOR UPDATING)	
	A.8.1	What areas does your EP/ER plan include?	
		□ Training in relief to recovery programming	
		Country profile (risk analysis/hazard vulnerability)	
		<ul><li>Contingency planning</li></ul>	

		Discotor molicy
		Disaster policy  Enternal (Congression) and instinction  Output  Disaster policy
		□ External (Government/other) – coordination
		□ Internal (National/branch/chapters) – coordination
		□ RC/RC Movement (Fed./ICRC) – coordination
		☐ Information and reporting
		☐ Disaster relief emergency fund (DREF) requests/management
		□ Damage assessment
		☐ Emergency assessment (24 hour and 72 hour templates)
		<ul> <li>Detailed needs assessment</li> </ul>
		<ul> <li>Development of a strategic plan of action for disaster response</li> </ul>
		□ Resource mobilization
		<ul><li>Telecommunications</li></ul>
		□ Search and rescue
		□ Water and sanitation
		<ul><li>Climate change adaptation</li></ul>
		□ Food security
		□ Livelihood security
		□ Food aid
		□ Relief/supply distribution
		<ul> <li>Logistics and transportation</li> </ul>
		<ul><li>Health management</li></ul>
		□ Shelter
		□ Psychosocial support services (PSP)
		□ Tracing
		□ Restoring family links (RFL)
		☐ Security and safety
		□ Community-based disaster preparedness (CBDP)/risk reduction
		□ Community-based home care
		□ Early warning
		<ul> <li>Evacuation procedures and raising alarm</li> </ul>
		□ Relief supply warehouse management
		□ First aid
		<ul> <li>Mitigation measures</li> </ul>
		□ Advocacy for risk reduction
		□ Promotion of International Humanitarian Law (IHL)
		<ul><li>Pandemic preparedness</li></ul>
		Others:
	A.8.2	Is your EP/ER Plan formally recognized by the Government of your country?
		□ Yes
		□ No
		□ In process
	A.8.3	Does your National Society have a clear auxiliary role stipulated in the Government's
		emergency preparedness plan?
		□ Yes
		□ No
		□ In process
	A.8.3.1	Does your National Society have a clear auxiliary role stipulated in national disaster
		management legislation?
		□ Yes
		□ No
A.9		Does the Government have a national emergency plan?
	If yes,	☐ Yes (Currently updated as a result of the new law)
		□ No
		□ In process
	A.9.1	Does your National Society have a mandate in that plan?
		□ Yes
		□ No

	□ In process
A.9.2	What is the role of your National Society in that plan?
	☐ Training in relief to recovery programming
	□ Country profile (risk analysis/hazard vulnerability)
	<ul><li>Contingency planning</li></ul>
	<ul><li>Disaster policy</li></ul>
	□ External (Government/other) – coordination
	☐ Internal (National/branch/chapters) — coordination
	□ RC/RC Movement (Fed./ICRC) – coordination
	□ Information and reporting
	Damage assessment
	<ul> <li>Emergency assessment (24 hour and 72 hour templates)</li> <li>Detailed needs assessment</li> </ul>
	- ·
	<ul><li>Early recovery needs assessment</li><li>Participate in Inter-agency assessments (Joint Assessment)</li></ul>
	☐ Market mapping and analysis
	Development of a strategic plan of action for disaster response
	Resource mobilization
	□ Telecommunications
	□ Search and rescue
	□ Water and sanitation
	□ Climate change adaptation
	□ Food security
	□ Livelihood security
	□ Food aid
	□ Relief/supply distribution
	□ Logistics and transportation
	<ul> <li>Health management</li> </ul>
	□ Shelter
	□ Psychosocial support services (PSP)
	□ Tracing
	□ Restoring family links (RFL)
	□ Security and safety
	□ Community-based disaster preparedness (CBDP)/risk reduction
	□ Community-based home care
	□ Early warning
	□ Evacuation procedures and raising alarm
	Relief supply warehouse management
	□ First aid
	Mitigation measures  Advances for right and parties.
	Advocacy for risk reduction  Promotion of International Hymnolitation Law (IIII.)
	□ Promotion of International Humanitarian Law (IHL) □ Pendemia proporadness
	<ul><li>Pandemic preparedness</li><li>Others:</li></ul>
A.9.2	Does the plan include the coordination of international disaster response (e.g. United
11,7,2	Nations, IFRC/other National Societies, foreign NGOs or governments)?
	Yes
	□ No
	□ In process
A.9.3	What aspects of international disaster response are covered?
	□ Roles/responsibilities
	☐ Information sharing/reporting
	□ Damage assessment
	□ Emergency assessment (24 hour and 72 hour templates)
	<ul> <li>Detailed needs assessment</li> </ul>

		□ Development of a strategic plan of action for disaster response		
		<ul> <li>Development of a strategic plan of action for disaster response</li> <li>Entry of personnel, goods, transportation and equipment (on process)</li> </ul>		
		Search and rescue/relief distribution/other operational activities		
		Use of communications equipment/networks		
		☐ Financial assistance		
		☐ Legal status, privileges and immunities		
		☐ Quality/accountability standards		
		□ Humanitarian principles		
		□ Exit/transition planning		
		Others:		
A.10		Is your National Society represented in your government's National Coordinating body		
		for disaster?		
		☐ Yes (We are a member of the NDRRMC)		
		□ No		
		□ In process		
A.11		Does your National Society have structures, systems and procedures in place that enable		
		it to respond efficiently and effectively in situations of disasters and conflicts?		
		□ Yes		
		□ No		
		☐ In process		
A.12		Is your National Society well versed in international disaster response tools such as:		
		Regional disaster response teams Field Assessment and Coordination Team (FACT)		
		(RDRT)/ Regional intervention  Yes		
		teams (RIT)		
		□ Yes		
		□ No		
		Emergency Response Unit (ERU)		
		□ Yes		
		□ No		
	If yes,	Is your National Society willing/ready to receive		
		Regional disaster response teams Field Assessment and Coordination Team (FACT)		
		(RDRT)/ Regional intervention  Yes		
		teams (RIT)		
		□ Yes		
		□ No With prior notice		
		Emergency Response Unit (ERU)		
		□ Yes □ No		
A 12				
A.13		Is National Society viewed by all actual or potential internal/external stakeholders and beneficiaries as being a neutral, impartial and independent humanitarian agency?		
		Yes		
		□ No		
A.14		Does the National Society play an advocacy or advisory role with regard to the		
A.14		development of legislation or on legal issues relating to disaster management and/or		
		health emergencies?		
		Yes		
	If yes,	□ No		
	A.14.1	On what issues has the National Society provided advice or recommendations to		
	11.17.1	governmental authorities?		
		Disaster management statutes		
		□ Emergency laws		
		□ Food security		
		☐ Livelihoods security		
		□ Water and sanitation		
		Disaster assessment, analysis and response planning		
		□ Building codes		
		☐ Land management		
1		- Land management		

		□ Land tenure in disaster reconstruction				
		Environmental regulation     Mitigating health amanganging				
		Mitigating health emergencies				
		<ul> <li>Displacement from disasters and/or heath emergencies</li> <li>Human rights in disasters and/or health emergencies</li> </ul>				
				•		
			Humanitarian principles in disasters Standards of quality or accountabili			organaias
			Role of the National Society in disa			leigencies
			Rights and obligations of volunteers		ι	
			Management of international disast			
			Disaster reconstruction and rehabili			
			Disaster insurance / compensation	itation		
			Other:			
Nationa	ıl Coverage .					
A.15			any branches/chapters does your Nati	ional Society hav	re? 96	
	4 15 1			1 / 1 / 1	ED/ED	1 0
	A.15.1	Approxi	mately what percentage of your brand 0–25%	icnes/cnapters, h	ave an EP/ER	pian ?
			26–50%			
			51–75%			
		_	76–100%			
A.16			provide data on your Society's eme	ergency response	e during the la	ast few years
			g only Emergencies that have affected			,
				2006	2007	2008
			many of these disasters has your	8		11
			responded?			
			many beneficiaries did your National	30,000+++		45000+++
		Society		X7		
		3. Did your National Society cover <b>shelter</b> needs of the disaster affected?			yes	
			many beneficiaries did your National	12,000		11,650
			provide <b>shelter</b> to? Please specify the	Transitional		Plastic
			shelter needs that were covered.	Shelter Repair		sheeting
				Kit		Transitional
A.17		Which of the following shelter solutions have been implemented by your National				
			in regard to emergency shelter?			
			Distribution of plastic sheets			
			Distribution of tents	.1. 6:		
			Distribution of IFRC shelter kit (too			
			Distribution of construction materia		saucuon (13)	
		<ul> <li>Cash distribution for construction materials</li> <li>Support to host families who are reaching out to those affected by the disasters</li> </ul>				the disasters
		<ul><li>Support to host families who are reaching out to those affected by the disasters</li><li>Construction of emergency shelter</li></ul>				
		<ul><li> Camp management</li><li> Management of collective shelters</li></ul>				
		Rehabilitation of collective shelters				
			Construction of collective shelters			
			Services provided to settlements (w	ater supply, cons	truction/rehab	ilitation, roads
			etc)			
B. Dam	age, needs,	hazard/r	isk/vulnerability and capacity asse	ssment/monitor	ing and evalu	ation
B.1		_	government's hazard analysis and m	napping is used	by the Nation	al Society for
		1	planning?			
			Yes (with existing MOU			
			with Government)			
			No In process			
			In process			

<b>B.2</b>	Does your National Society gather information from secondary sources on current hazard and vulnerability for all major risks to use for EP/ER planning?
	□ Yes
	□ No
	□ In process
<b>B.3</b>	Do your National Society's branches/chapters gather information from their communities
	on current hazard and vulnerability both natural and man-made?
	□ Yes
	□ No
	□ In process
<b>B.4</b>	Does your National Society gather information on potential future hazards/major risks
	which may occur as a result of climate change?
	□ Yes
	□ No
	□ In process
<b>B.5</b>	How does your National Society make use of this information:
	☐ Information analyzed and included in the EP/ER plan
	□ Pre-position supplies for emergencies
	Define strategic locations for warehouses
	Define worst case disaster scenarios (with estimate numbers of potential victims
	and needs)
	□ Support branches/chapters in high risk areas
D.	Others:
<b>B.6</b>	What assessment tools does your National Society use to identify, prioritize and develop EP/ER activities?
	□ Vulnerability and capacity assessment (VCA)
	□ Risk Maps
	□ Contingency planning
	Emergency assessment (24 hour and 72 hour templates)
	Better Programs Initiative (BPI)
	□ Project planning process (PPP)
	□ Well-prepared national society (WPNS)
	GIS CIS
	☐ Analysis of past disaster trends (50–100 years)
	Others:
<b>B.7</b>	What monitoring and evaluation tools does your National Society use to review and
	manage its EP/ER activities?
	For long-term programming
	<ul> <li>Performance indicators, with baseline and regular monitoring</li> </ul>
	□ Conducting internal reviews/evaluations
	<ul> <li>Organizing external reviews / evaluations</li> </ul>
	☐ Other monitoring / evaluation tools: please state which ones
	For amarganay programming
	For emergency programming  Performance indicators, with baseline and regular monitoring
	Conducting internal reviews/evaluations  Organizing external reviews / evaluations
	Other monitoring/evaluation tools: please state which ones
	Other monitoring/evaluation tools, please state which ones

<b>B.8</b>		Has your National Society dev	eloped tools and/or guidelin	es related to <b>shelter</b> activities?	
		<ul> <li>Damage assessment to</li> </ul>	ools		
		<ul><li>Construction guidelin</li></ul>	es		
		<ul><li>Training packages</li></ul>			
	B.8.1	What kind of support does your National Society require to improve its shelter response?			
		☐ Training (please specify the type of training)			
		<ul><li>Guidelines and tools (</li></ul>	(specify kind of guidelines a	nd tools)	
		□ Stock piling			
<b>B.9</b>		Does your National Society ru	n programmes related to foo	d and livelihood security?	
		□ Yes			
		□ No			
~ ~		☐ In process			
	rdination				
<b>C.1</b>		, ,	1 0 1	ocedures on how to coordinate	
			on or ICRC if the disaster re	quires international assistance?	
		□ Yes			
		□ No			
C 2		☐ In process	1' 1 1 '1 1		
<b>C.2</b>			oordinate closely with other	r organizations and agencies in	
		regard to:			
		<ul><li>Preparedness</li><li>Joint assessment</li></ul>			
		Response  Response			
		<ul><li>Recovery</li><li>Coordinating activities</li></ul>			
		□ Coordinating activities □ Sharing of resources			
		☐ Information and expertise			
	C.2.1	Please list key partners in disaster management with whom your National Society			
		coordinates with:			
		RC/RC Movement	International Organisations	Local NGOs/Government	
		IFRC	AusAID	NDRRMC Member Agencies	
		ICRC	USAID	IIRI	
		GRC	CIDA	CNDR	
		SRC	ADPC		
		AusRC			
C.3			ra of the convener role of	the International Federation in	
<b>C.3</b>		emergency shelter cluster (since		the international rederation in	
		☐ Yes	2000):		
		□ No			
<b>C.4</b>			inating with and part of the	following Federation Regional	
011		and International Disaster Res		10110 11 11 11 11 11 11 11 11 11 11 11 1	
		Regional disaster response tea		d coordination team (FACT)	
		(RDRT)/ Regional intervention		,	
		teams (RIT)	□ No		
		□ Yes	☐ In process		
		□ No			
		☐ In process	Tracing		
		Emergency response unit (ER			
		□ Yes	□ No		
		□ No	☐ In process		
		In process			

	C.4.1	Is your National Society coordinating with and part of the following national response		
		mechanisms? National disaster response/intervention teams	Provincial intervention teams	
		(NDRT/NIT)	Yes	
		Yes	□ No	
		□ No	☐ In process	
		☐ In process	•	
		Branch disaster response/intervention teams		
		(BDRT/BIT)		
		□ Yes		
		□ No □ In process		
C.5		Does the National Society adopt an integrat	ed approach while planning its DP food	
<b>C.5</b>		security, DRR, health and other programmes?	ed approach while plaining its D1, root	
		□ Yes		
		□ No		
		☐ In process		
<b>C.6</b>		Does your National Society's contingency plan	have shelter components integrated in it?	
		□ Yes		
D I6-	4	□ No		
D. 1mo	rmation and	d Report Management  Does your National Society have access to the	a following?	
D.1		DMIS	GIS mapping data	
		□ Yes	☐ Yes	
		□ No	□ No	
		FedNet	National early warning systems	
		□ Yes	□ Yes	
		□ No	□ No	
		Regional early warning systems		
		□ Yes		
	D.1.1	Does your National Society <b>utilize</b> the follow:	ing?	
	D.1.1	DMIS	GIS mapping data (if yes, please give	
		□ Yes	details)	
		□ No	□ Yes	
		FedNet	□ No	
		□ Yes	National early warning systems	
		No No	□ Yes	
		Regional early warning systems  Yes	□ No	
		□ No		
D.2		Does your National Society have someone on	call 24 hours a day to receive notification	
2,12		of a disaster and to activate disaster response		
		□ Yes		
		□ No		
		☐ In process		
<b>D.3</b>		Does your National Society have a system t	o regularly monitor progress in its EP/ER	
		activities?		
		□ Yes □ No		
		☐ In process		
D.4		Does your National Society produce any	publications, documentation, case studies	
		and/or good practices?	grand state of the	
		Yes		
		□ No		
		□ In process		
D 5		Does your National Society promote inter-r	agional staff ayahanga as a yyay ta shara	

		knowledge?
		□ Yes
		$\square$ No
		☐ In process
<b>D.6</b>		Does your National Society review programmes and implement recommendations based
		on the lessons learned?
		□ Yes
		$\square$ No
		□ In process
E. Reso	urce and Re	sponse Mobilization
		nd Training
E.1		Rate your National Society's disaster management capacities at the headquarters level?
		□ Poor
		□ Average
		□ Good
		□ Excellent
	E.1.1	Approximately what percentage of the National Society's branch/chapters has effective
		disaster management capacities?
		□ 0−25%
		□ 26–50%
		□ 51–75%
		□ 76–100%
E.2		Does your National Society recruit volunteers for its disaster preparedness/disaster
		risk reduction programmes from the following groups:
		□ School-age children
		Youth
		□ Women
		<ul><li>Men</li></ul>
		□ Elderly
		<ul> <li>Disabled people</li> </ul>
		<ul> <li>Displaced people</li> </ul>
		□ Ethnic/religious minorities
<b>E.3</b>		Does your National Society have an internal training department and/or programme?
		□ Yes
	If yes,	□ No
		□ In process
	E.3.1	Please indicate which of the following areas your training programme covers:
		<ul> <li>Training in relief to recovery programming</li> </ul>
		<ul><li>Country profile (risk analysis/hazard vulnerability)</li></ul>
		<ul><li>Contingency planning</li></ul>
		<ul><li>Disaster policy</li></ul>
		□ External (Government/other) – coordination
		☐ Internal (National/branch/chapters) — coordination
		□ RC/RC Movement (Fed./ICRC) – coordination
		☐ Information and reporting
		<ul> <li>Disaster relief emergency fund (DREF) requests/management</li> </ul>
		☐ Emergency assessment (24 hour and 72 hour templates)
		<ul> <li>Detailed needs assessment</li> </ul>
		<ul> <li>Development of a strategic plan of action for disaster response</li> </ul>
		□ Resource mobilization
		<ul> <li>Telecommunications</li> </ul>
		□ Search and rescue
		□ Water and sanitation
		□ Climate change adaptation
		□ Food security
		□ Livelihood security
		□ Food aid

	- D 1' 6' 1 1' 4'1 4'					
	□ Relief/supply distribution					
		<ul><li>□ Use of cash and vouchers in emergencies</li><li>□ Logistics and transportation</li></ul>				
	-	*				
		<ul><li>Health management</li><li>Shelter</li></ul>				
		□ Psychosocial support services (PSP)				
	□ Tracing □ Restoring family links (RFL	\ \				
	Restoring family links (RFL Security and safety	4)				
		oreparedness (CBDP)/risk reduction				
	□ Community-based home can					
	□ Early warning					
	□ Evacuation procedures and	raising alarm				
	_	anagement (only relief supplies)				
	□ First aid	magement (only rener supplies)				
	☐ Mitigation measures					
	□ Advocacy for risk reduction					
	□ Promotion of International I					
	□ Pandemic preparedness	(2.2)				
	Others:					
E.4		nforce appropriate standards of personal conduct and				
	the positive image the National Socie	** *				
	□ Yes					
	□ No					
E.5	Does the National Society have trained	ed				
	Staff	Volunteers				
	VCA	VCA				
	□ 0–25%	□ 0–25%				
	□ 26–50%	□ 26–50%				
	□ 51–75%	□ 51–75%				
	□ 76–100%	□ 76–100%				
	Emergency assessment	<b>Emergency assessment</b>				
	□ 0–25%	□ 0–25%				
	<b>26–50%</b>	□ 26–50%				
	□ 51–75%	□ 51−75%				
	□ 76–100%	□ 76–100%				
	Needs assessment	Needs assessment				
	□ 0–25%	□ 0–25%				
	□ 26–50%	□ 26–50%				
	□ 51−75%	□ 51−75%				
	76–100%	□ 76–100%%				
	Reporting	Reporting				
	<b>0</b> 0–25%	<b>u</b> 0–25%				
	<b>26–50%</b>	□ 26–50%				
	□ 51–75%	□ 51–75%				
	□ 76–100%	<u> </u>				
	Logistics	Logistics				
	D 26.50%	D 25%				
	□ 26–50%	□ 26–50%				
	□ 51–75%	□ 51–75% □ 76 100%				
	□ 76–100%	□ 76–100%				
	Relief management	Relief management				
	□ 0–25% □ 26–50%	□ 0–25% □ 26–50%				
		7.1 7.70				
	□ 76–100%	□ 76–100%				

DDY		DET	
RFL	- 0.250/	RFL	0. 250/
	0–25%		0–25%
	26–50%		26–50%
	<b>51–75%</b>		51–75%
	76–100%		76–100%
	dissemination		ssemination
	0–25%		0–25%
	26–50%		26–50%
	51–75%		51–75%
	76–100%		76–100%
	l security		ecurity
	0–25%		0–25%
	<b>2</b> 6–50%		26–50%
	<b>5</b> 1–75%		51–75%
	<b>a</b> 76–100%		76–100%
	ter risk reduction		r risk reduction
	<b>a</b> 0–25%		0–25%
	26–50%		26–50%
	<b>5</b> 1–75%		
	<b>a</b> 76–100%		76–100%
	ate change issues		te change issues
	0–25%		0–25%
	26–50%		26–50%
	<b>5</b> 1–75%		51–75%
	<b>a</b> 76–100%		76–100%
Shelt		Shelter	
	0–25%		0–25%
	<b>2</b> 6–50%		26–50%
	<b>3</b> 51–75%		51–75%
	<b>76–100%</b>		76–100%
First		First ai	
	0–25%		0–25%
	26–50%		26–50%
	<b>3</b> 51–75%		51–75%
	<b>a</b> 76–100%		76–100%
Com	munity-based home care	Commi	unity-based home care
	0–25%		0–25%
	26–50%		26–50%
	51–75%		51–75%
Ţ	<b>76–100%</b>		76–100%

<b>E.6</b>		Are your Disaster Preparedness staff and volunteers tested annually?								
	If yes,	□ Yes								
	Γ.(1	□ No (from time to time only not yearly)								
	E.6.1	Please indicate which of the following methods are used for testing:  On job training/actual disaster experience								
		□ Formal classes and tests								
		Exercise/simulations/drills								
E.7		Are the response teams well t	trained?							
	If yes,	□ Yes								
		□ No								
		□ In process								
		Are the response teams well of	equipped?							
		□ Yes □ No								
		<ul><li>No</li><li>In process (not all te</li></ul>	ame ara agu	inned prop	arly but eta	indarde ara	already se	ı+)		
	E.11.1	Do the response teams have of				ilidalus ale	ancady sc	<i>(</i> )		
	<b>D.11.1</b>	□ Yes	ompetent te	ani icadeis	•					
		□ No								
		☐ In process								
Financi	al Resources									
<b>E.8</b>		Does your National Society h	nave an eme	rgency fund	d in place?					
		□ Yes								
		□ No								
		☐ In process  Does the National Society Journel/make a national appeal for funds?								
		Does the National Society launch/make a national appeal for funds?  Yes								
		□ No								
		☐ In process								
		Is your National Society aware of DREF?								
		□ Yes								
	TC	□ No								
	If yes,	Is the concerned staff aware of how to request DREF?  Yes								
		□ No								
		Does the National Society have people/process in place for requesting emergency								
		financial support?								
		□ Yes								
		□ No								
		☐ In process								
<b>E.9</b>		Does your National Society have well functioning systems and procedures in place for								
		record keeping and financial	accountabili	ty?						
		□ Yes □ No								
		□ No □ In process								
Materia	l Resources	a in process								
E.10	SEE .	What disaster response vehic	les and eme	rgency stoc	ks does vo	ur Nationa	l Society h	ave?		
	ATTACH	•			nber of vehi					
	<b>MENT</b>	Transport	1–10	11–25	26–100	101–200	201+			
		Cars								
		Trucks								
		TIUCKS						-		
				For ho	w many far	nilies?				
		Emergency Stocks	50	51–250	251–500	501-	1001+			
		Dloplesta				1000				
		Blankets						-		

Ritchen sets			Т	Carpaulins						
Matresses			K	Kitchen sets						
Shelter items (please specify)			F	Hygiene parcels						
E.13.   Specify   Does your National Society have an agreement with the government to ensure that relief material is cleared through the customs without delay?    Yes (PRC Act of 2010- Republic Act 10072)			N	Mattresses						
Chers				-						
Boes your National Society have an agreement with the government to ensure that relief material is cleared through the customs without delay?   Yes (PRC Act of 2010- Republic Act 10072)   No										-
Does your National Society have an agreement with the government to ensure that relief material is cleared through the customs without delay?    Yes (PRC Act of 2010- Republic Act 10072)   In process			_		1			ш	u	
material is cleared through the customs without delay?  Yes (PRC Act of 2010-Republic Act 10072)  No  In process  E.12  Does your National Society have supply agreements?  Yes  No  In process  E.13  Does your National Society have emergency stocks pre-positioned in strategic areas?  Yes (but not all aspects of DM response)  No  In process  E.13.1  Are the emergency stocks stored in secure warehouses and well managed warehouses?  Yes  No  In process  E.13.2  Are warehouses in locations outside known high-risk hazard zones?  Yes  No  In process  E.13.3  Do warehouses have adequate transportation capability to quickly distribute emergency stocks?  Yes  No  In process  E.14.1  Does your National Society have telecommunications system in place?  If yes,  No  In process  E.14.1  Approximately what percentages of your branches/chapters are covered by the telecommunications system?  O-25%  51-75%  76-100%  Is the telecommunications system available/suitable for use in disasters/conflicts? If so, by whom?  Yes  No  No  Service of Recommunications system available/suitable for use in disasters/conflicts? If so, by whom: PRC Staff, Volunteers and partners	F 11							nment to e	ncure that	relief
E.13.1 Are warehouses in locations outside known high-risk hazard zones?    Yes   No   No   No   No   No   No   No   N	12.11							innent to c	iisuic mat	TCHCI
E.12 Does your National Society have supply agreements?  Yes No In process  E.13 Does your National Society have emergency stocks pre-positioned in strategic areas? Yes (but not all aspects of DM response) No In process  E.13.1 Are the emergency stocks stored in secure warehouses and well managed warehouses? Yes No In process  E.13.2 Are warehouses in locations outside known high-risk hazard zones? Yes No In process  E.13.3 Dowarehouses have adequate transportation capability to quickly distribute emergency stocks? Yes No In process  E.14 If yes, No In process  E.14.1 Approximately what percentages of your branches/chapters are covered by the telecommunications system?  O-25% 26-50% 51-75% 76-100% Is the telecommunications system available/suitable for use in disasters/conflicts? If so, by whom? Yes No By whom: PRC Staff, Volunteers and partners										
E.12 Does your National Society have supply agreements? No In process  E.13 Does your National Society have emergency stocks pre-positioned in strategic areas? Yes (but not all aspects of DM response) No In process  E.13.1 Are the emergency stocks stored in secure warehouses and well managed warehouses? No In process  E.13.2 Are warehouses in locations outside known high-risk hazard zones? No In process  E.13.3 Do warehouses have adequate transportation capability to quickly distribute emergency stocks? No In process  E.14  If yes, No In process  E.14.1 Approximately what percentages of your branches/chapters are covered by the telecommunications system? O-25% Security				· · · · · · · · · · · · · · · · · · ·	o- Kepubli	IC ACT 1007	2)			
E.13   Does your National Society have supply agreements?   Yes			_							
E.13.1 Does your National Society have emergency stocks pre-positioned in strategic areas?  Yes (but not all aspects of DM response) No In process  E.13.1 Are the emergency stocks stored in secure warehouses and well managed warehouses? Yes No In process  E.13.2 Are warehouses in locations outside known high-risk hazard zones? Yes No In process  E.13.3 Do warehouses have adequate transportation capability to quickly distribute emergency stocks? Yes No In process  E.14 Joseph Josep	F 12				y hovo cun	nly gargam	onto?			
E.13.  E.13. Does your National Society have emergency stocks pre-positioned in strategic areas?  Yes (but not all aspects of DM response)  No In process  E.13.1 Are the emergency stocks stored in secure warehouses and well managed warehouses?  Yes No In process  E.13.2 Are warehouses in locations outside known high-risk hazard zones?  Yes No In process  E.13.3 Do warehouses have adequate transportation capability to quickly distribute emergency stocks?  Yes No In process  E.14 Jeys,  Does your National Society have telecommunications system in place?  Yes No In process  E.14.1 Approximately what percentages of your branches/chapters are covered by the telecommunications system?  26-50% 151-75% 16-100%  Is the telecommunications system available/suitable for use in disasters/conflicts? If so, by whom? Yes No By whom: PRC Staff, Volunteers and partners	E.12				y nave sup	pry agreem	ents?			
E.13  Does your National Society have emergency stocks pre-positioned in strategic areas?  Yes (but not all aspects of DM response)  No In process  E.13.1  Are the emergency stocks stored in secure warehouses and well managed warehouses?  Yes No In process  E.13.2  Are warehouses in locations outside known high-risk hazard zones?  Yes No In process  E.13.3  Do warehouses have adequate transportation capability to quickly distribute emergency stocks?  Yes No In process  E.14  If yes, Does your National Society have telecommunications system in place?  Yes No In process  E.14.1  Approximately what percentages of your branches/chapters are covered by the telecommunications system?  O-25% Security of the telecommunications system available/suitable for use in disasters/conflicts? If so, by whom? Yes No By whom: PRC Staff, Volunteers and partners			_							
Does your National Society have emergency stocks pre-positioned in strategic areas?   Yes (but not all aspects of DM response)   No			_							
Yes (but not all aspects of DM response) No In process    Rect   No   In process	D 40				1		1	•,• • •		
E.13.1 Are the emergency stocks stored in secure warehouses and well managed warehouses?  Yes  No In process  E.13.2 Are warehouses in locations outside known high-risk hazard zones?  Yes No In process  Downarehouses have adequate transportation capability to quickly distribute emergency stocks?  Yes No In process  E.14.1 Joseph Marchael Society have telecommunications system in place?  Yes No In process  E.14.1 Approximately what percentages of your branches/chapters are covered by the telecommunications system?  O-25% Despired System? To-100%  E.14.2 Is the telecommunications system available/suitable for use in disasters/conflicts? If so, by whom? Yes No By whom: PRC Staff, Volunteers and partners	E.13			-	-		cks pre-po	sitioned in	strategic a	reas?
In process			_		cts of DM 1	response)				
E.13.1   Are the emergency stocks stored in secure warehouses and well managed warehouses?   Yes			_							
Yes   No   In process		E 10.1	•							
E.13.2 Are warehouses in locations outside known high-risk hazard zones?  Yes  No In process  E.13.3 Do warehouses have adequate transportation capability to quickly distribute emergency stocks?  Yes No In process  E.14  If yes,  Does your National Society have telecommunications system in place?  Yes No In process  E.14.1 Approximately what percentages of your branches/chapters are covered by the telecommunications system?  O-25% Security Company of the telecommunications system available/suitable for use in disasters/conflicts? If so, by whom? Yes No By whom: PRC Staff, Volunteers and partners		E.13.1								
In process			_							
E.13.2 Are warehouses in locations outside known high-risk hazard zones?  Yes No In process  E.13.3 Do warehouses have adequate transportation capability to quickly distribute emergency stocks? Yes No In process  E.14 If yes, Does your National Society have telecommunications system in place? Yes No In process  E.14.1 Approximately what percentages of your branches/chapters are covered by the telecommunications system? O-25% C-26-50% C-51-75% C-6-100%  E.14.2 Is the telecommunications system available/suitable for use in disasters/conflicts? If so, by whom? Yes No By whom: PRC Staff, Volunteers and partners			_							
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No		E.13.2								
E.13.3   Do warehouses have adequate transportation capability to quickly distribute emergency stocks?   Yes			_							
E.13.3 Do warehouses have adequate transportation capability to quickly distribute emergency stocks?    Yes			_							
stocks?    Yes   No   In process		F 10.0	•							
E.14  If yes,  Does your National Society have telecommunications system in place?  Yes  No In process  E.14.1  Approximately what percentages of your branches/chapters are covered by the telecommunications system?  0-25% 26-50% 251-75% 276-100%  E.14.2  Is the telecommunications system available/suitable for use in disasters/conflicts? If so, by whom? Yes No By whom: PRC Staff, Volunteers and partners		E.13.3								
E.14  If yes,  Does your National Society have telecommunications system in place?  Yes No In process  E.14.1  Approximately what percentages of your branches/chapters are covered by the telecommunications system? 0-25% 26-50% 51-75% 76-100%  Is the telecommunications system available/suitable for use in disasters/conflicts? If so, by whom? Yes No By whom: PRC Staff, Volunteers and partners										
E.14  If yes,  Does your National Society have telecommunications system in place?  Yes  No In process  E.14.1  Approximately what percentages of your branches/chapters are covered by the telecommunications system?  0-25% 26-50% 151-75% 176-100%  E.14.2  Is the telecommunications system available/suitable for use in disasters/conflicts? If so, by whom? Yes No By whom: PRC Staff, Volunteers and partners			_							
Does your National Society have telecommunications system in place?  Yes No In process  E.14.1  Approximately what percentages of your branches/chapters are covered by the telecommunications system? 0-25% 26-50% 51-75% 76-100%  E.14.2  Is the telecommunications system available/suitable for use in disasters/conflicts? If so, by whom? Yes No By whom: PRC Staff, Volunteers and partners										
If yes,  No In process  E.14.1 Approximately what percentages of your branches/chapters are covered by the telecommunications system?  0-25% 26-50% 51-75% 76-100%  E.14.2 Is the telecommunications system available/suitable for use in disasters/conflicts? If so, by whom? Yes No By whom: PRC Staff, Volunteers and partners	E 14		*							
□ No □ In process  E.14.1 Approximately what percentages of your branches/chapters are covered by the telecommunications system? □ 0-25% □ 26-50% □ 51-75% □ 76-100%  E.14.2 Is the telecommunications system available/suitable for use in disasters/conflicts? If so, by whom? □ Yes □ No By whom: PRC Staff, Volunteers and partners	E.14	16	· ·							
E.14.1 Approximately what percentages of your branches/chapters are covered by the telecommunications system?  □ 0-25% □ 26-50% □ 51-75% □ 76-100%  E.14.2 Is the telecommunications system available/suitable for use in disasters/conflicts? If so, by whom? □ Yes □ No By whom: PRC Staff, Volunteers and partners		IJ yes,	_							
E.14.1 Approximately what percentages of your branches/chapters are covered by the telecommunications system?  □ 0-25% □ 26-50% □ 51-75% □ 76-100%  E.14.2 Is the telecommunications system available/suitable for use in disasters/conflicts? If so, by whom? □ Yes □ No By whom: PRC Staff, Volunteers and partners			_							
telecommunications system?  □ 0-25% □ 26-50% □ 51-75% □ 76-100%  E.14.2  Is the telecommunications system available/suitable for use in disasters/conflicts? If so, by whom? □ Yes □ No By whom: PRC Staff, Volunteers and partners		F 1/1								
□ 0–25% □ 26–50% □ 51–75% □ 76–100%  E.14.2 Is the telecommunications system available/suitable for use in disasters/conflicts? If so, by whom? □ Yes □ No By whom: PRC Staff, Volunteers and partners		L.14.1								
□ 26–50% □ 51–75% □ 76–100%  E.14.2 Is the telecommunications system available/suitable for use in disasters/conflicts? If so, by whom? □ Yes □ No By whom: PRC Staff, Volunteers and partners			•							
□ 51–75% □ 76–100%  E.14.2 Is the telecommunications system available/suitable for use in disasters/conflicts? If so, by whom? □ Yes □ No By whom: PRC Staff, Volunteers and partners			_							
E.14.2 Is the telecommunications system available/suitable for use in disasters/conflicts? If so, by whom?  Yes  No  By whom: PRC Staff, Volunteers and partners			_							
E.14.2 Is the telecommunications system available/suitable for use in disasters/conflicts? If so, by whom?  Yes  No  By whom: PRC Staff, Volunteers and partners										
by whom?  Yes  No  By whom: PRC Staff, Volunteers and partners		E.14.2			em availah	ole/suitable	for use in	disasters/c	onflicts? If	SO.
☐ Yes ☐ No By whom: PRC Staff, Volunteers and partners		2,11,1								
□ No By whom: PRC Staff, Volunteers and partners										
By whom: PRC Staff, Volunteers and partners										
r. Community-dased disaster preparedness, indigation and disaster risk reduction	F. Com	F. Community-based disaster preparedness, mitigation and disaster risk reduction								

F.1		Has your National Society been carrying out disaster risk reduction activities?
		□ Yes
	7.0	□ No
	If yes,	What is the duration of the project cycle?  Less than a year
		Between 1–3 years
		□ Between 3–10 years
		Other
F.2		The disaster risk reduction programmes target groups in
		□ Entire country
		□ Entire hazard prone provinces/regions
F.3		<ul> <li>Only specific villages</li> <li>What percentage of at risk population do your disaster risk reduction programmes reach</li> </ul>
F.3		out to?
		□ 0–25%
		□ 26–50%
		□ 51–75%
		□ 76–100%
F.2		Which of the following groups benefit from the National Society's disaster risk reduction activities?
		Women Women
		□ Men
		□ Children
		□ Elderly
		<ul><li>Disabled</li></ul>
		□ Ethnic minorities
F.3		Other
F.3		Please indicate in which of the following areas of disaster risk reduction is your
		National Society implementing programmes:  Community-based risk assessment (e.g. VCA, risk mapping)
		□ Structural disaster prevention and mitigation (e.g. dams, reinforcing
		and/or raising buildings, constructing flood/cyclone shelters)
		<ul> <li>Non-structural disaster prevention and mitigation (e.g. disaster education</li> </ul>
		and awareness raising, community grain/seed banks, income generation
		programmes, strengthening community water and sanitation systems)
		□ Community disaster preparedness (e.g. contingency planning,
		organization of disaster teams, drills/simulations, people-centred early
		warning systems)
		□ Community disaster response (e.g. community-based first aid – CBFA,
		home care)
		□ Community disaster risk financing (e.g. insurance, establishing
		community disaster funds, credit/savings/grant programmes to support
		risk mitigation such as purchasing more drought-resilient seeds or paying
		for home reinforcement)  Other
F.4		Do you incorporate climate change and adaptation considerations into disaster risk
1.7		reduction activities?
		□ Yes
		□ No
		□ In process
F.5		Does your National Society have a public disaster awareness program?
	If yes,	□ Yes □ No
	IJ yes,	☐ In process
	F.5.1	What channels does your National Society use to raise public awareness?

□ National campaigns (television, radio, world disaster reduction da □ Local campaigns (theatre, puppet shows, message boards etc.)  F.5.2 What percentage of the population does the National Society reach out three National comparisons.	
	ough:
Notional compaigns	6
National campaigns Local campaigns	-
□ 0–25%	
□ 26–50% □ 26–50%	
□ 51–75% □ 51–75%	
□ 76–100% □ 76–100%	
<b>F.6</b> Who in the government is responsible for providing national disast	ster awareness
programmes?	
□ Single agency	
□ Multiple agency	
<ul><li>Unclear</li></ul>	
F.7 Is your National Society's disaster awareness raising or education collaboratively developed with the government or other agencies messages?	
Yes	
□ No	
□ In process	
<b>F.8</b> Does your National Society use traditional knowledge in its DRR activities	s?
□ Yes	
□ No	
<b>F.9</b> Does your country have a national platform for disaster risk reduction?	
□ Yes	
□ No	
<b>F.10</b> Is your National Society a part of this platform?	
□ Yes	
□ No	
G. Advocacy	

<b>G.1</b>		Does your National Society advocate with the Government and other organizations in					
		favour of mitigation and preparedness measures (i.e. land use planning, building codes,					
		evacuation, and insurance)?					
		□ Yes					
		□ No					
		☐ In process					
	G.1.1	Does your National Society advocate with the Government and other organizations to					
		promote international laws, rules and principles relating to disaster response (i.e.					
		Tampere Convention <sup>3</sup> , UN resolutions etc.)?					
		□ Yes					
		□ No					
		☐ In process					
<b>G.2</b>		Which of the Hyogo Framework for Action (HFA) areas do your National Society DRR					
		activities contribute to?					
		☐ Ensure that DRR is a national and local priority with a strong institutional basis					
		for implementation					
		☐ Identify, assess and monitor disaster risks and enhance early warning					
		☐ Use knowledge, innovation and education to build a culture of safety and					
		resilience at all levels					
		□ Reduce the underlying risk factors					
		□ Strengthen DP for effective response at all levels					
<b>G.3</b>		Do you have in place tools for legal risk management including mechanisms to ensure					
		compliance with and applicable to international and national laws?					
		□ Yes (DM Act –RA 10121)					
		□ No					
		☐ In process					

### Completed by:

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Position: Director, Disaster Management Services

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#### Approved by:

Name of senior staff member of the National Society: Gwendolyn Pang

Position: Secretary General Date: 13 September 2010

**Signature:** 

Names and designations of governance and management representatives consulted in the information gathering:

Benjamin Delfin - Safety Services Manager

Cecilia Francisco- Director for Community Health and Welfare Services

Zenaida Beltejar- Manager, Social Services

Thank you for spending time completing this questionnaire. This is an important process for National Societies since it allows for global mapping of the Characteristics of the Well Prepared Federation of National Societies. The data from all inputs will be analysed and feedback will be provided to each National

The Tampere Convention was unanimously adopted by the delegations of the 60 States participating in the Intergovernmental Conference on Emergency Telecommunications (ICET-98), hosted by the Government of Finland in Tampere, Finland, 16-18 June

Society on the outcome of the study at they wish to use this information.	which point the	National Societies	will be able to dec	cide together how