

Kroll Security Risk Management COVID-19 Office Reopening Considerations

BUSINESS NECESSITY

1. Essential Functions

Is this location critical to the continued operations of the business?

Does this location contain critical people, processes, products or technology?

GOVERNMENTAL RESTRICTIONS

1. International

Do regarded international organizations allow for offices to reopen?

2. Federal, State and Local

Do Governmental regulations and guidelines allow for offices to reopen?

3. Other

Are there any other governmental issues that may impact upon office reopening?

INFRASTRUCTURE CAPIBILITIES

1. Transportation

Is local transportation (roads, trains, subways, buses, etc.) available at adequate levels, safe for employee travel and cleared for normal usage by loc

2. Education

Have local schools reopened? If not, does this location have a plan for employees with children at home?

3. Other

Are there any other infrastructure issues that may impact upon office reopening?

BUILDING MANAGEMENT AND TENANT COORDINATION

1. Building Management/Tenant Coordination

Has office reopening been coordinated with base building protocols that may be impacting the following?



	C.	Fire alarm procedures
	d.	Emergency procedures
	e.	Evacuation procedures
	f.	Elevator operation
	g.	Visitor management
	h.	Deliveries and mail
	i.	Cleaning services
	j.	Communications
2. <u>OFF</u> 1.	Are there any other building or tenant issues that may impact upon office reopening? OFFICE HEALTH AND SAFETY CONCERNS Screening and Testing	
	PPE	
2.	PPE	nis location have a plan for employee health screening (which may include temperature scans)?
2.		nis location have a plan for employee health screening (which may include temperature scans)? Il obtain / supply PPE? Masks
2.	Who wi	Il obtain / supply PPE?
2.	Who wi	II obtain / supply PPE? Masks
2.	Who wi	Il obtain / supply PPE? Masks Does this location have a stock of protective masks appropriate for staff?
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Health protocols (screening/testing/personal protective equipment)

a.

b.

2.

Access control



3. Sanitation Supplies

a. Tissues/Toilet Paper

Does this location have stock or access to toilet paper stock appropriate for staff?

b. Hand Soap

Does this location have stock or access to hand soaps appropriate for staff?

c. Disposable Wipes

Does this location have an existing stock of disposable disinfectant wipes or access to them appropriate for staff?

4. Cleaning Services

Before Opening

Has this office been disinfected by a professional cleaning service provider before reopening?

b. Ongoing

Does this location have access to professional cleaning services regularly for common areas and employee workstations?

5. Physical Plan

a. Shift Work/Schedules

Does this location have a plan for office hours, which may include flexible working hours or staggered shifts?

b. Distances and Barriers

Does this location have spacing distances between employee workstations? Are any physical barriers or structures being provided to ensure

c. Visitor Controls and Policies

Does this location have policies and procedures related to outside visitors?

d. Deliveries and Mail

Does this location have policies and procedures related to deliveries and mail?

e. Gathering Locations

Does this location have procedures related to common areas (i.e., kitchens, meeting rooms, etc.)?

f. Social Distancing Requirements

Does this location have social distancing policies?



g. Internal Meetings/Gatherings

Does this location have a policy regarding internal meetings (i.e., locations, number of personnel allowed, etc.)?

h. External Meetings/Gatherings

Does this location have a policy regarding external meetings?

i. Emergency Closing Procedures

Does this location have emergency closing procedures?

7. Physical Security

a. Security Systems

Have electronic security systems (such as access control, video surveillance, etc.) been tested and confirmed to be in good working condition

b. Fire Alarm System

Has the fire alarm system been tested and confirmed to be in good working condition?

c. Contract Security Services

Have contract security services been considered, if warranted by local civil unrest?

d. Incident and Threat Reporting

Does this location have procedures in place for employees to report incidents or threats (i.e., office equipment found missing upon reopening

e. Signage

Does this location have appropriate signage to communicate COVID-19-related health and safety protocols?

8. Business Travel: International, Domestic, and Client Sites

Does this location have a policy pertaining to business travel?

If travel is permitted, does this location have a policy regarding self-quarantine for employees returning from travel if applicable?

Is appropriate lodging available at the destination location?

9. Training

Has training been formulated and provided for protocols or policies?

10. Other

Are there any other employee health and safety issues that may impact upon office reopening?



COMMUNICATIONS

1. Internal Communication

Does this location have a plan for communicating all COVID-19 or related policies to employees and ensuring compliance?

2. External Communication

Does this location have a plan for communicating office reopening and related protocols to external parties?

3. Other

Are there any other communications issues that may impact upon office reopening?

HUMAN RESOURCES/STAFFING

1. Family Health

Does this location have a plan for employees with sick family members at home (considering social distancing and family medical leave)?

2. Continued Working from Home/Special Category

Does this location have a policy for employees that plan to continue working from home (employees that are uncomfortable returning to public location

3. Monitoring Employee Sentiment

Does this location have a plan for monitoring employee sentiment related to COVID-19 and office reopening?

4. Flexible Sick Leave

Does this location have a policy regarding employee sick leave appropriate for COVID-19?

5. Employee Assistance

Is it required to have employee assistance available at the location due to COVID-19 impacts?

6. Support Staffing (such as security, administration, custodial, etc.)

Is local support staff available as required for office operations?

7. Furloughed/Laid Off Staff

Do any furloughed or laid off staff need to be rehired for operations?

8. Third-Party Providers/Vendors

Does this location rely on any third-party products or services that are at risk? If so, are the alternates available?

9. Other

Are there any other HR or staffing issues that may impact upon office reopening?



INFORMATION TECHNOLOGY

1. Infrastructure

Is the IT infrastructure readily available in this location?

2. IT Support

Is the IT support staff readily available in this location?

3. Other

Are there any other IT issues that may impact upon office reopening?

OPERATIONAL CONSIDERATIONS

1. Insurance Coverage

Are there any contingencies or requirements from the insurance provider regarding populating the office?

2. Other

Are there any other operational issues that may impact upon office reopening?

About Krol

Kroll is the leading global provider of risk solutions. For more than 45 years, Kroll has helped clients make confident risk management decisions about people, assets, operations and security through a wide range of investigations, cyber security, due diligence and compliance, physical and operational security and data and information management services. For more information, visit www.kroll.com.

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