

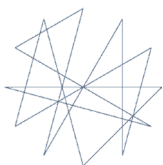
SECURITY INCIDENT INFORMATION MANAGEMENT HANDBOOK

TOOL 8: ACTION PLAN FOR INCIDENT FOLLOW-UP



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TOOL 8: ACTION PLAN FOR INCIDENT FOLLOW-UP

This tool lists questions to be included in a follow-up plan that should be implemented for every incident, despite its severity.

Incident reference number: #

Action to be taken (one line per action)	Description of the action to be taken in precise terms
By whom	At which level, name or position
With whom	Who is going to be involved, internally or externally to the organisation
Logistics required and budget	Estimated costs and needs, procurement procedures in the organisation
By when	By when is the action to be implemented? Fixed date or periodic review?
Who is responsible for the action being implemented	Is the manager responsible for it? The SFP? Anyone else?
Review and validation	By whom and which date
Signature	Signature of staff involved in implementation and control

Incident status:
Incident management status: