



Hospital's Vulnerability Assessment

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Outline

- **The THREATS project,**
- **The static model of OSR,**
- **The dynamic model of OSR,**
- **A vulnerability approach,**
- **Mitigation and response.**

THREATS Objective

To increase the resilience of EU hospitals as critical infrastructure by improving their protection capability and security awareness against terrorist attacks

THREATS Aims

- To develop a reliable method for assessing the risks and vulnerabilities of major EU health infrastructures to terrorist attacks
- To prepare specific security and threat assessment models and tools applicable to the Health sector using other EU projects
- To challenge these tools through application to the San Raffaele Hospital in Milan
- To disseminate guidelines designed to optimize the preparedness of hospitals' healthcare infrastructures against terrorist attacks



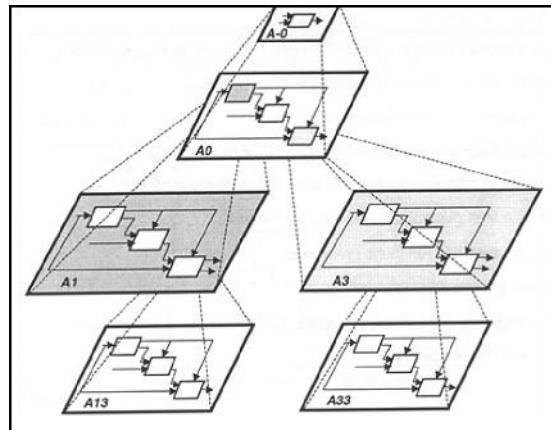


THREATS Partners



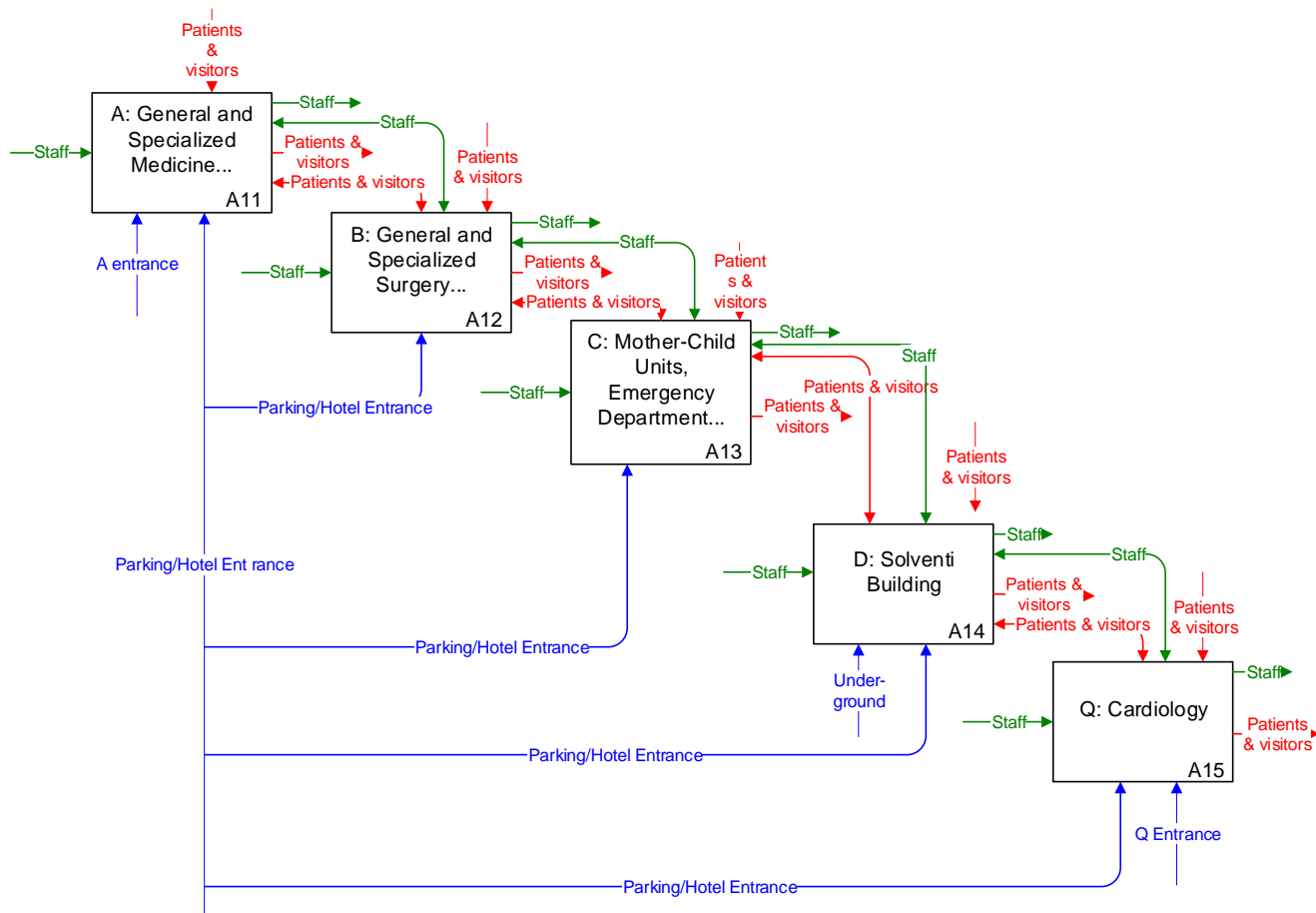
The static model

- To represent the “AS-IS” model of OSR.
- First, a physical decomposition to model the 11 buildings, the 49 speciality clinics, the 199 accesses between buildings/levels...
- Second, a functional decomposition to model the processes of some speciality clinics which define critical assets i.e. ED, OT, ICU...
- The selection of the IDEFØ method which allows both decomposition and defines a universal language...



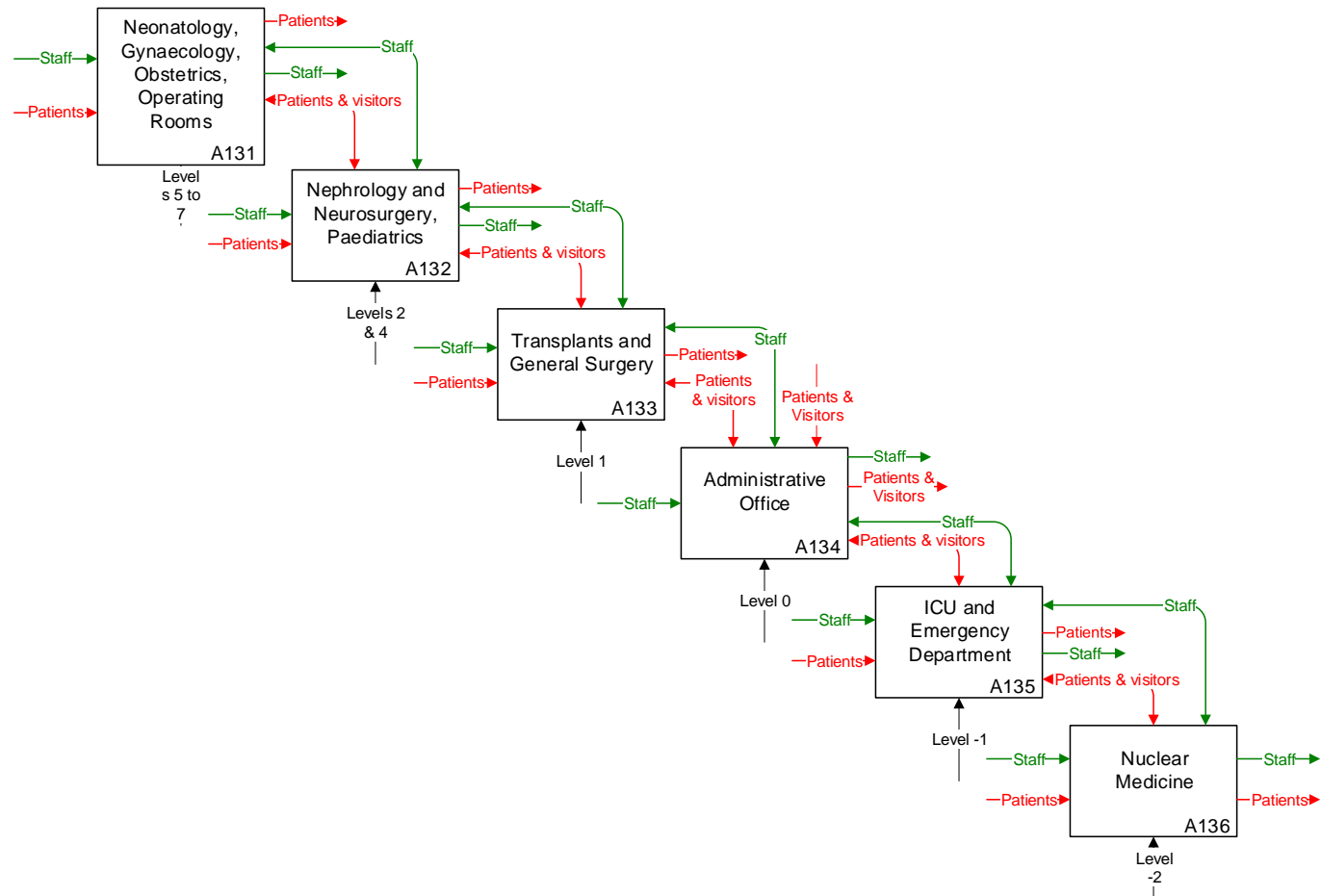
The static model: the physical decomposition

➤ The OSR buildings



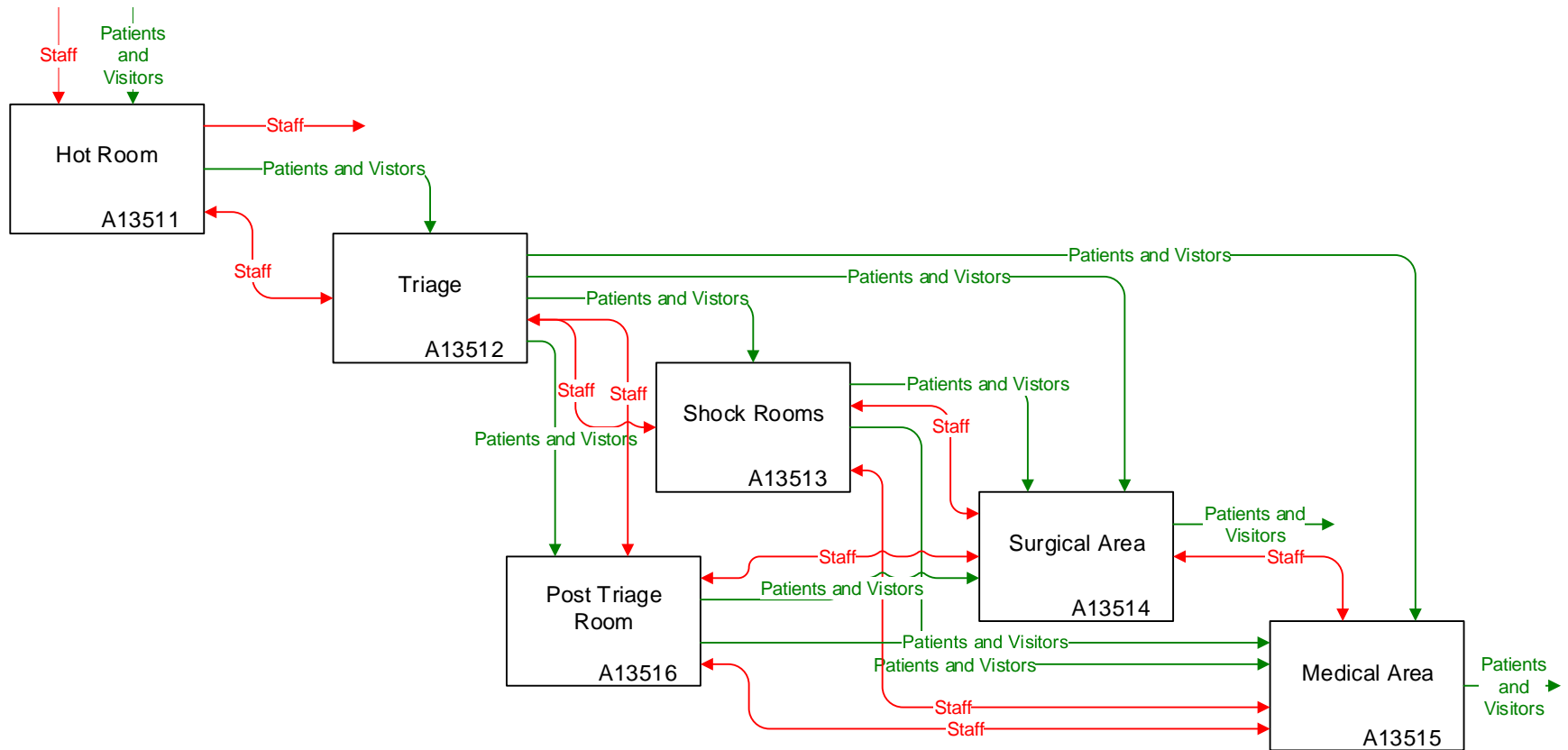
The static model: the physical decomposition

➤ The levels of building C



The static model: the functional decomposition

➤ The patient process of the Emergency Department



The dynamic model: the physical part

➤ The basic flow model

$$\text{Min } Z = \overbrace{\sum_{p=1}^T \left(\sum_{i=1}^N \sum_{j=1}^N (XG(i, j, p) + XR(i, j, p)) \right)}^{\text{Traffic}} * p \quad (1)$$

$$\overbrace{\sum_{j=1|j \neq i}^N XG(j, i, p) * Acc(j, i) - \sum_{j=1|j \neq i}^N XG(i, j, p) * Acc(i, j) + Input(i, p)}^{\text{Input Flows}} \\ \geq Inp(i, p) + Outp(i, p) \quad \forall i = 1, \dots, N \quad \forall p = 1, \dots, T \quad (2)$$

$$\overbrace{\sum_{j=1|j \neq i}^N XR(i, j, p) * Acc(i, j) - \sum_{j=1|j \neq i}^N XR(j, i, p) * Acc(j, i) + Output(i, p)}^{\text{Output Flows}} \\ \geq Inp(i, p - H) + Outp(i, p - L) \quad \forall i = 1, \dots, N \quad \forall p = 1, \dots, T \quad (3)$$

The dynamic model: the functional parts

- The inventory flow model for critical assets

$$\text{Min } Z = \sum_{k=1}^M \sum_{p=1}^T \overbrace{(WGU(k, p))}^{\text{Waiting patients}} * p \quad (4)$$

$$\underbrace{\sum_{j=0|j \neq k}^M XGU(j, k, p) * Accun(j, k) - \sum_{j=1|j \neq k}^{M+1} (XGU(k, j, p + d(k)) * Accun(k, j))}_{\text{Patient Path}} + WGU(k, p) = WGU(k, p + 1) \quad \forall k = 1, \dots, M \quad \forall p = 1, \dots, T - d(k) \quad (5)$$

$$\underbrace{\sum_{j=1|j \neq k}^M \left(\sum_{q=p-d(k)+1}^p XGU(k, j, q) * Accun(k, j) \right)}_{\text{Activity Capacity}} \leq Capun(k, p) \\ \forall k = 1, \dots, M \quad \forall p = d(k), \dots, T \quad (6)$$

The dynamic model: the very first results

- A linear problem has been defined. 265 081 variables, and 5 640 constraints, for 60 periods. 408 maximum patients per hour for the most crowded place. Computational time less than 10 seconds with CPLEX.
- The dynamic model can represent 47 care-units over an horizon of 120 periods.
- The basic flow model allows us to calculate the flow traffic in the hospital, and to define the most crowded place, i.e. the most vulnerable place, or the patients contaminations...
- The inventory flow models enables us to simulate the patient flows in critical assets during mass casualty admissions or patient evacuations...

A vulnerability approach

- Assessment of threat sources, reviewing historical data on terrorist attacks.
- Identification of critical assets, their mapping, and their added-value for the hospital, with the IDEFØ method.
- Attractiveness analysis based on pairing of each critical asset and of each threat source to identify potential vulnerabilities per adversary.
- Scenario definition and their simulation with the Flow model: Based on the attractiveness of the critical assets, the most likelihood scenarios with the worst consequences are constructed and studied.

Mitigation and Response

- Define the most likelihood scenarios of terrorist attacks.
- Calculate potential damages for the hospital with the dynamic model.
- Propose and simulate counter-measures for mitigation, studying a “to be” model with IDEFØ and CPLEX.
- Model and simulate Emergency Management Plans to respond to terrorist attacks, translating the plans with IDEFØ and CPLEX.

Acknowledgments

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Discussion

For more information:

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- Visit the website www.threatsproject.eu
- See our newsletter

