

09. Business Continuity/Disaster Recovery

09.1 To what extent does your organisation adhere to a Business Continuity Management standard such as: BS2599

- Aware of it
- Partial implementation
- Implementation and certification

09.2 What % of organisation expenditure is on Business Continuity Management

_____ %

09.3 What % of IS expenditure is on Business Continuity Management

_____ %

09.4 Number of IT FTEs working on Business Continuity management? [Please give a number]

09.5 Have you documented each of your critical activities, resources, duties, obligations, threats, risks and risk appetite?

- Yes
- No

09.6 Do you have a business continuity strategy based on the above information for your organisation/your IS function?

- Yes
- No

09.7 For which of the following areas do you have incident management structures and processes? [Select all that apply]

- Network infrastructure
- Business Applications
- Email/Outlook
- Payroll
- Server Room, e.g., air conditioning, fire protection, warning systems
- Power systems

09.8 How quickly do you plan to restore access to each of these areas?

Network infrastructure _____

Business Applications _____

Email/Outlook _____

Payroll _____

Server Room, e.g., air conditioning, fire protection, warning systems

Power systems _____

09.9 For which of the following areas do you have a cold or warm site available?

[Select all that apply]

- Network infrastructure
- Business Applications
- Email/Outlook
- Payroll
- Server Room, e.g., air conditioning, fire protection, warning systems
- Power systems

09.10 Have you tested your business continuity plan?

- Yes
- No

09.11 How often do you test the plan? _____

09.12 What parts of the organisation are involved in testing the plan?

09.13 How often do you review your business continuity plan?

09.14 When is the next review scheduled?
