

Б	onni	-	اسما	Impost	
	anın	me I		Impact	

	Identify a coordinator/team with defined roles for preparedness & response planning
	Determine which processes/services are mission-critical to the survivability of the business
	Determine acceptable levels of service during the recovery period; what processes need to be
	maintained or restored first to keep the business running smoothly
	Identify essential employees & critical inputs (ie. logistics, vendors) required to maintain
	business operations during a disaster event
	Conduct a technology asset inventory to determine & document the mission-critical technology
	components, their location, how they're configured, & who is responsible for them
	Once key components are identified, what measures need be taken to protect & recover them?
	Understand any regulations governing your business. If your network went down would you be
	able to maintain compliance (HIPAA, Privacy, Sarbanes Oxley, etc.)
	<u>Understand obligations to customers and partners</u> from a service standpoint to avoid breaching
	any contracts and communicate service remedies when appropriate
	Set a budget: Quantify potential costs of downtime and total failure to allocate appropriate funds
A	ssessing your Data and Technology Needs
	Status of your existing disaster recovery plan: Is there one? Is it maintained? Is it tested?
	Determine <u>vulnerability of your technology infrastructure</u> to natural disasters (hurricanes, fires, etc.)
	Determine <u>vulnerability of your technology infrastructure</u> to natural disasters (hurricanes, fires, etc.) Set <u>clear recovery time objectives</u> for each of your business/technology areas
	Set <u>clear recovery time objectives</u> for each of your business/technology areas
	Set <u>clear recovery time objectives</u> for each of your business/technology areas Determine the need for <u>off-site data storage and backup</u>
	Set <u>clear recovery time objectives</u> for each of your business/technology areas Determine the need for <u>off-site data storage and backup</u> Develop a technology plan that includes hardware, software, facilities and service vendors
	Set <u>clear recovery time objectives</u> for each of your business/technology areas Determine the need for <u>off-site data storage and backup</u> Develop a technology plan that includes hardware, software, facilities and service vendors Secure clear understanding and commitment from vendors on your plan
	Set <u>clear recovery time objectives</u> for each of your business/technology areas Determine the need for <u>off-site data storage and backup</u> Develop a technology plan that includes hardware, software, facilities and service vendors Secure clear understanding and commitment from vendors on your plan <u>Need a backup vendor</u> ? If someone else manages your network, are they ready for a disaster?
	Set <u>clear recovery time objectives</u> for each of your business/technology areas Determine the need for <u>off-site data storage and backup</u> Develop a technology plan that includes hardware, software, facilities and service vendors Secure clear understanding and commitment from vendors on your plan <u>Need a backup vendor</u> ? If someone else manages your network, are they ready for a disaster? Perform <u>security risk assessments for specific threats</u> where possible. Examples of data
	Set <u>clear recovery time objectives</u> for each of your business/technology areas Determine the need for <u>off-site data storage and backup</u> Develop a technology plan that includes hardware, software, facilities and service vendors Secure clear understanding and commitment from vendors on your plan <u>Need a backup vendor</u> ? If someone else manages your network, are they ready for a disaster? Perform <u>security risk assessments for specific threats</u> where possible. Examples of data security: Virus protection, intrusion detection, hacker prevention, system crashes, etc.
	Set <u>clear recovery time objectives</u> for each of your business/technology areas Determine the need for <u>off-site data storage and backup</u> Develop a technology plan that includes hardware, software, facilities and service vendors Secure clear understanding and commitment from vendors on your plan <u>Need a backup vendor</u> ? If someone else manages your network, are they ready for a disaster? Perform <u>security risk assessments for specific threats</u> where possible. Examples of data security: Virus protection, intrusion detection, hacker prevention, system crashes, etc. Determine <u>effectiveness of your data backup/recovery policies and procedures</u> . Are they fully
	Set <u>clear recovery time objectives</u> for each of your business/technology areas Determine the need for <u>off-site data storage and backup</u> Develop a technology plan that includes hardware, software, facilities and service vendors Secure clear understanding and commitment from vendors on your plan Need a backup vendor? If someone else manages your network, are they ready for a disaster? Perform <u>security risk assessments for specific threats</u> where possible. Examples of data security: Virus protection, intrusion detection, hacker prevention, system crashes, etc. Determine <u>effectiveness of your data backup/recovery policies and procedures</u> . Are they fully documented and is a staff member responsible for maintaining and updating?
	Set <u>clear recovery time objectives</u> for each of your business/technology areas Determine the need for <u>off-site data storage and backup</u> Develop a technology plan that includes hardware, software, facilities and service vendors Secure clear understanding and commitment from vendors on your plan <u>Need a backup vendor</u> ? If someone else manages your network, are they ready for a disaster? Perform <u>security risk assessments for specific threats</u> where possible. Examples of data security: Virus protection, intrusion detection, hacker prevention, system crashes, etc. Determine <u>effectiveness of your data backup/recovery policies and procedures</u> . Are they fully documented and is a staff member responsible for maintaining and updating? <u>Perform a data recovery test</u> . SERIOUSLY. Find out what you are missing before the disaster!
	Set <u>clear recovery time objectives</u> for each of your business/technology areas Determine the need for <u>off-site data storage and backup</u> Develop a technology plan that includes hardware, software, facilities and service vendors Secure clear understanding and commitment from vendors on your plan Need a backup vendor? If someone else manages your network, are they ready for a disaster? Perform <u>security risk assessments for specific threats</u> where possible. Examples of data security: Virus protection, intrusion detection, hacker prevention, system crashes, etc. Determine <u>effectiveness of your data backup/recovery policies and procedures</u> . Are they fully documented and is a staff member responsible for maintaining and updating? Perform a data recovery test. SERIOUSLY. Find out what you are missing before the disaster! Prepare an <u>incident response plan</u> for mitigating a security breach. No one wants to deal with a
	Determine the need for off-site data storage and backup Develop a technology plan that includes hardware, software, facilities and service vendors Secure clear understanding and commitment from vendors on your plan Need a backup vendor? If someone else manages your network, are they ready for a disaster? Perform security risk assessments for specific threats where possible. Examples of data security: Virus protection, intrusion detection, hacker prevention, system crashes, etc. Determine effectiveness of your data backup/recovery policies and procedures. Are they fully documented and is a staff member responsible for maintaining and updating? Perform a data recovery test. SERIOUSLY. Find out what you are missing before the disaster! Prepare an incident response plan for mitigating a security breach. No one wants to deal with a data breach but you want to be ready if it does. Plan should be audited & revised annually as security threats will change over time
	Determine the need for off-site data storage and backup Develop a technology plan that includes hardware, software, facilities and service vendors Secure clear understanding and commitment from vendors on your plan Need a backup vendor? If someone else manages your network, are they ready for a disaster? Perform security risk assessments for specific threats where possible. Examples of data security: Virus protection, intrusion detection, hacker prevention, system crashes, etc. Determine effectiveness of your data backup/recovery policies and procedures. Are they fully documented and is a staff member responsible for maintaining and updating? Perform a data recovery test. SERIOUSLY. Find out what you are missing before the disaster! Prepare an incident response plan for mitigating a security breach. No one wants to deal with a data breach but you want to be ready if it does. Plan should be audited & revised annually as security threats will change over time
	Determine the need for off-site data storage and backup Develop a technology plan that includes hardware, software, facilities and service vendors Secure clear understanding and commitment from vendors on your plan Need a backup vendor? If someone else manages your network, are they ready for a disaster? Perform security risk assessments for specific threats where possible. Examples of data security: Virus protection, intrusion detection, hacker prevention, system crashes, etc. Determine effectiveness of your data backup/recovery policies and procedures. Are they fully documented and is a staff member responsible for maintaining and updating? Perform a data recovery test. SERIOUSLY. Find out what you are missing before the disaster! Prepare an incident response plan for mitigating a security breach. No one wants to deal with a data breach but you want to be ready if it does. Plan should be audited & revised annually as security threats will change over time

□ Ensure employees know where to receive update/info about returning to work, working remote, etc.
 □ Ensure mission-critical employees know their role and have remote access (VPN for security)
 □ Determine if you need a dedicated recovery site to maintain business. Plan out set up if needed

☐ If you require support from vendor partners, ensure they also have a documented plan that

complements your needs and review annually to stay current