

# Disaster Recovery Capability Review



## Highlights

- **A prioritised list of recommended actions that need to be taken to bring your Business Continuity Program up to date**
- **A single objective report describing the findings, gaps and risks**

*Information is one of your most valuable assets. Keeping information secure and available is an increasing challenge as businesses are exposed to more threats from internal and external to the organisation.*

## Why you need this review?

A Disaster Recovery Capability review will clearly outline the current state of your Business Continuity Program with reference to industry best practice, and what you can expect to happen in the event of a real life disaster.

The review includes:

- *The appropriateness of your continuity policies, and how effectively they have been implemented throughout the business*
- *The appropriateness and actionability of your continuity strategies and plans*
- *The comprehensiveness of your Business Continuity Program including your testing and maintenance program.*

## Review features

The review will deliver a prioritised list of recommended actions that need to be taken to bring your Business Continuity Program up to date.

Areas that will be examined include:

- *Current business and technology recovery strategies*
- *Backup and offsite storage processes*
- *Data access security*
- *User IDs and password allocation and controls*
- *Authorisation levels*
- *Change Control*
- *Archiving and obsolescence*
- *Problem management*
- *Relevant business resumption plans*
- *Relevant disaster recovery plans*
- *Relevant operational documentation*
- *Single point failures.*

Business Continuity Maturity Level:

