

# IBEC ENNIS

- Business Impact Analysis
  - Stuff in = Stuff out

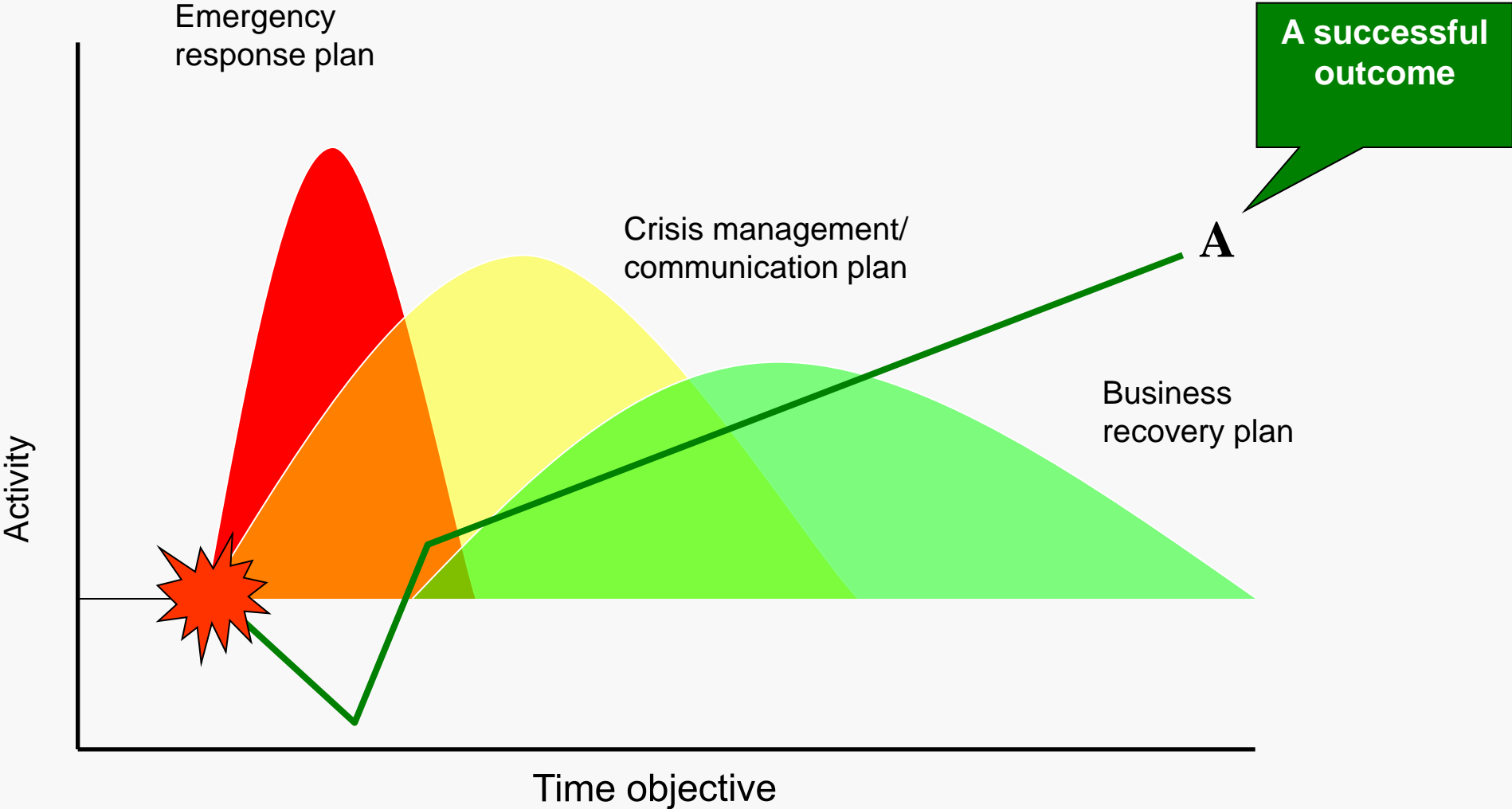
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# THE BUSINESS CONTINUITY PLAN



# BIA WHAT IS IT

- identifies **mission critical functions**
- how long we can “do without” them
- And what if any contingencies we have.
- It should illustrate what we need to have. E.g. critical dependency on single utility or supplier/vendor will need to be addressed.
- Identification of key utilities. criticalities, locations, dependencies and interdependencies both internal and external

# BIA WHAT IS IT

- Tolerances to and impact from interruption
- State of preparedness, protection in place , existing arrangements
- Identification of actions (workarounds) to reduce threat / incident
- Review adequacy of existing IT plan and key emergency and recovery procedures noted in IT

# HOW?

- Research: review of org structure, key functions and areas of revenue generation
- Analysis and risk assessment of physical infrastructure (office, facilities, data centres etc.)
- Do carry out a site survey
- Do try to understand the business holistically ( may need outside help).

# HOW?

- Don't focus on particular scenarios – only use them to stimulate
- Plans need to be focussed on WHAT needs to be done, regardless of HOW it occurs. Think social media v fire
- Disasters are infinite whilst resources are finite
- Make sure you have senior mandate. Explain the WHY? Send out BIA Q? with manager signature
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- Educate and motivate the “filler outers”.

# HOW?

- Make your case. Explain the process.
- Design a form that can be easily understood and one that can be easily copied to a spreadsheet
- Compile a list of all priorities and then cross or sanity check this with group. How important is *MY* area syndrome
- IT departments often build solutions just for IT failure - 'tail wagging the dog'

# EXAMPLE

- Utility
- Customer internal /external
- Application
- Location
- Access/Egress
- Equipment
- Personnel
- Vendor/Supplier
- Records

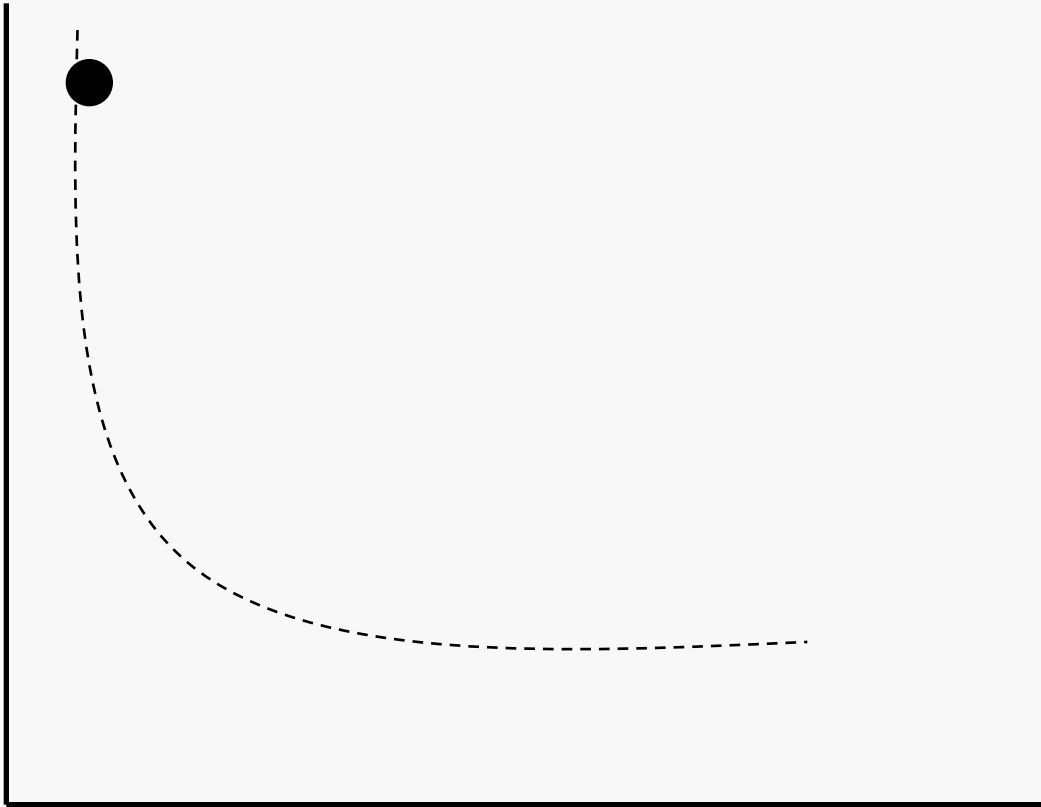




# Threat Assessment – “Threat Matrix”

**Impact**

**BCP**



**Likelihood**

# INTEGRATED APPROACH

