





REQUIREMENTS	SCOPE OF APPLICABILITY	Mechanisms
Provide for business continuity with regard to IT-related problems 	<ul style="list-style-type: none"> • Internal communications components • Server-side components • Network interconnections, e.g. CJX, Airwave, Internet or Mobile provider 	Operate a framework for maintaining the provision for business continuity <ul style="list-style-type: none"> • Update plan • Establish and maintain awareness, e.g. Presentations, e-mail shots, IT training package / self-assessment Business impact assessment Planning Implement technical measures <ul style="list-style-type: none"> • Redundant ICT components • Physically diverse routing • Make provision for the backup and restoration of data in accordance with RPO Test schedule
Provide for business continuity with regard to Disasters 	Scenarios: <ul style="list-style-type: none"> • Loss of building • Loss of power • Wide-scale flooding • Loss of operational and technical staff due to Pandemic 	Disaster recovery strategy Detailed plans for Organisational units, e.g. Departments / divisions, Sites, Command-levels (Gold, Silver & Bronze) Facilities plan IT plans, including <ul style="list-style-type: none"> • Recovery of service – prioritisation • Multiple data centres • Cross-training for 'key' management and administrative tasks • Backup of policies, procedures, work instructions, User id / passwords, Organisational records, log files, and Client & Server images Review and test plan on an annual basis (minimum)