

The Complete Business Continuity Checklist



No business is immune to disaster.

Use this is a starting point for your comprehensive preparedness plans. Disaster recovery strategies, however, will always depend on each organization's specific structure, systems and environments, as well as the severity and nature of the disaster situation.

Be prepared for anything.

Business Continuity Plan Items

Complete:

Incident Response Team	<input checked="" type="checkbox"/>
Team coordinator	<input type="checkbox"/>
Information security	<input type="checkbox"/>
Systems	<input type="checkbox"/>
Security	<input type="checkbox"/>
Production	<input type="checkbox"/>
Insurance	<input type="checkbox"/>
Legal	<input type="checkbox"/>
Public relations.	<input type="checkbox"/>
Personnel	<input type="checkbox"/>
Audit	<input type="checkbox"/>
Emergency response team.	<input type="checkbox"/>
Business Continuity Plan	<input checked="" type="checkbox"/>
Mission-critical processes	<input type="checkbox"/>
Mission-critical services	<input type="checkbox"/>
Acceptable levels of service during a disaster	<input type="checkbox"/>
Acceptable levels of production during a disaster	<input type="checkbox"/>
Recovery Time Objectives (RTO)	<input type="checkbox"/>



Recovery Point Objectives (RPO)	<input type="checkbox"/>
Essential employees	<input type="checkbox"/>
Essential sub-contractors or services	<input type="checkbox"/>
Mission-critical technology components	<input type="checkbox"/>
Compliance requirements governing	<input type="checkbox"/>
Business partner essential metrics to ensure no breach of contract	<input type="checkbox"/>
Potential threat scenarios identified	<input type="checkbox"/>
Practical disaster recovery strategies for each scenario.	<input type="checkbox"/>
Disaster situation budget / costs of downtime and productivity.	<input type="checkbox"/>
Business Impact Analysis (for each of the potential disasters)	<input type="checkbox"/>
Identify areas of vulnerability.	<input type="checkbox"/>
People / relationships.	<input type="checkbox"/>
Property.	<input type="checkbox"/>
Supply chain	<input type="checkbox"/>
Production	<input type="checkbox"/>
Information technology	<input type="checkbox"/>
Business reputation.	<input type="checkbox"/>
Contract obligations	<input type="checkbox"/>
Review and prioritize areas of vulnerability	<input type="checkbox"/>
Develop mitigation strategies.	<input type="checkbox"/>
Education and training	<input type="checkbox"/>
List contact information for all key personnel.	<input type="checkbox"/>
Make sure entire company is aware of the roles during a disaster.	<input type="checkbox"/>
Ensure training for key personnel on the BC plan requirements.	<input type="checkbox"/>
Isolate Sensitive Information	<input type="checkbox"/>
Identify where sensitive information is stored/processed	<input type="checkbox"/>
Identify means to back up sensitive information	<input type="checkbox"/>
Means to prioritize this information on recovery	<input type="checkbox"/>
Back Up Important Business Data	<input type="checkbox"/>
Identify important business data on desktops and mobile devices.	<input type="checkbox"/>
Working files	<input type="checkbox"/>
Emails or other recorded business communications (chat/phone calls)	<input type="checkbox"/>



Invoices	<input type="checkbox"/>
Tax/financial information	<input type="checkbox"/>
Employee and customer records	<input type="checkbox"/>
Identify backup points, replication targets	<input type="checkbox"/>
Identify backup and disaster budget	<input type="checkbox"/>
Protect Hard Copy Data	<input type="checkbox"/>
Identify important documents saved as hard copies.	<input type="checkbox"/>
Contracts with suppliers or customers	<input type="checkbox"/>
Employee information	<input type="checkbox"/>
Tax or financial information	<input type="checkbox"/>
Ensure documents are kept in safe places – and ensure digital copies exist.	<input type="checkbox"/>
Designate a Recovery Site	<input type="checkbox"/>
Where can staff relocate in case headquarters is down?	<input type="checkbox"/>
Can staff work from home using secure VPN connections?	<input type="checkbox"/>
Resources needed for recovery site(s).	<input type="checkbox"/>
Crisis Communications Plan.	<input type="checkbox"/>
Ensure there is a strategy for internal and external crisis communication	<input type="checkbox"/>
Ensure there are written templates and scripts for each disaster situation	<input type="checkbox"/>
Make sure the task team knows each of their roles in the communication plan	<input type="checkbox"/>
Test, measure, and update.	<input type="checkbox"/>
Test each disaster recovery plan for each risk situation identified	<input type="checkbox"/>
Review any vulnerabilities or issues found during testing	<input type="checkbox"/>
Re-evaluate your plan and fix any roadblocks found.	<input type="checkbox"/>

About Arcserve

Arcserve, a global top 5 data protection vendor, provides the broadest set of best-in-class solutions to manage, protect and recover all data workloads, from SMB to enterprise and regardless of location or complexity. Arcserve solutions eliminate complexity while bringing best-in-class, cost-effective, agile, and massively scalable data protection and certainty across all data environments. This includes on-premises, cloud (including DRaaS, BaaS, and Cloud-to-Cloud), hyperconverged, and edge infrastructures. The company's nearly three decades of award-winning IP, plus a continuous focus on innovation, means that partners and customers, including MSPs, VARs, LARs, and end-users are assured of the fastest route to next-generation data workloads and infrastructures. A 100% channel-centric organization, Arcserve has a presence in over 150 countries, with 19,000 channel partners helping to protect 235,000 customers' critical data assets. Explore more at arcserve.com and follow [@Arcserve](#) on Twitter.

