



Checklist

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30 second Business Continuity Plan (BCP) Check

1. Has a BCP policy been developed and documented?
2. Has a risk and vulnerability assessment been completed?
3. Are senior managers engaged in the BCP process?
4. Are all relevant critical business functions included?
5. Have key risks/disruption scenarios been considered?
6. Does the business impact assessment identify all necessary key information?
7. Have continuity processes and workarounds been developed?
8. Is a regular cycle of plan testing, review and improvement in place?

If you have answered no to any of these questions you may have continuity risk exposures.

For further assistance contact us on 61 3 54 333 047 or
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