

DISASTER RECOVERY PLAN AUDITS

Often the question “What is your DR Plan?” is asked by executive management, investors or other key personnel involved with the business such as banks or insurance agencies.

Many times an inadequate answer is given that doesn't instill 100% confidence in the party requesting the information. We have a standard DR audit process that we can execute as a third party independent auditor and file a comprehensive report that can be used whenever questioned about a DR process. This process focuses on the 8 key areas of a DR plan and reports on the viability of each area. The report outlines the key areas that are commonly addressed when referring to DR Plans. Specific business units within your organization will be examined to ensure that their expectations are in line with what your current DR plan provides. If changes to the environment are required we will work with you to ensure that your DR plan meets the goals required to enhance corporate value and ensure confidence in both upper management and investors.

Our DR Audits:

- > Provide detailed ratings for individual business components and systems based on the criticality determined from our discovery process
- > Review existing DR plan to ensure it meets your current business needs
- > Identify gaps between DR preparations and expectations by conducting interviews with key personnel within the business to ensure that things are in check
- > Ensure that RPO and RTO are in line with expectations
- > Review staff education and preparation on DR plan and procedures
- > Provide a detailed report using our rating system for critical business systems
- > Identify any gaps in a DR plan that could result in a difficult recovery

25% of Disaster
Recovery
tests fail.



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