

Audit & Governance - 19 Nov 2019

Update - Business Continuity Planning

- Zurich Risk Management Services are working with ADC to review and facilitate Business Continuity Plans
- All service areas have produced Business Impact Assessments (BIA) and Business Continuity Plans (BCP)
- These have been requested for annual update – most services have completed - the remaining services are due to complete by 15 November 2019
- Zurich have reviewed the Corporate BCP and submitted BIA and BCPs.
- Zurich's review has concluded that these are in general fit for purpose, subject to testing
- CMT have reviewed Business Recovery Management Team (BRMT) members and the Day 1 critical services and confirmed they were content with both following some minor amendments
- Zurich are due to facilitate the following workshop testing to verify plans:
 - Business Recovery Management Team scenario testing – 14 October 2019
 - Day 1 Critical services – exercising Jan 2020 date to be confirmed
- CMT will receive a final version of the Business Continuity Plan after testing and actions/recommendations have been agreed.