

Daily Update: September 18

Here are the main updates of the CISO Workplace:

Business Continuity Management Updates:

Adding BCP Team in Project Charter

Project Charter > Business Continuity Plan Pilot

Project Details BCP Maturity **BCP Team** Business Impact Analysis Tabletop Planning Workarounds and Recovery Checklist

Project Charter Team

Team Members for This Project Charter + Add Members

Role	Team	Responsibilities	Primary Contact	Primary Contact Title	Primary Contact Email	RACI
IT DR Mgmt. Representat	Business Continuity Management	Act as liaison with the IT DR Management Team.	[Redacted]	[Redacted]	[Redacted]	R A
Team Leader	IT Disaster Recovery Management	Govern plan development and maintenance for DRP, BCP, and Crisis	[Redacted]	[Redacted]	[Redacted]	R A C I

1-2 of 2

[View Team Member](#)



Team Member

Below is the information for your team members. Use it to communicate.

Primary Contact



[Redacted Name]
IT DR Mgmt. Representative

Responsible

This role has an authority to declare a disaster

Role Responsibility

Act as liaison with the IT DR Management Team.

Contact Details

Team ⓘ

Business Continuity Management

Title ⓘ

CTO

Primary Contact Email ⓘ



[Redacted Email Address]



Primary Contact Phone ⓘ



0000000000000000

Primary Contact Not Available?

[View Alternative Contact](#)

Phishing Simulation Updates:

Bug Fix in Email marked as Visited because of Anti-Phishing Tools

Revision #1

Created 18 September 2024 15:14:22 by Aldion Pueblos

Updated 18 September 2024 15:34:54 by Aldion Pueblos