

New Module (August 29): Business Continuity Management


📁 New Module Release

We’ve just dropped a new module: **Business Continuity Management**

📁 New Features:

- **Project Charter**

This section shows every project you've created

 Business Continuity Management

Dashboard

Project Charter

Project Charter

This section shows objectives, scope, stakeholders, and key deliverables.

+ CREATE PROJECT

Project Name	Project Manager	Project Manager	Project Start Date	Project End Date	Approver	Reviewer	Status
Business Continuity Plan Pilo	Ad Min	OG YG	2024-08-20	2024-08-29	OG YG	Ad Min	for review
Business Continuity Plan Pilo	Ad Min	OG YG	2024-08-20	2024-08-29	Unassigned	Unassigned	for review
Project Name	OG YG	Ad Min	2024-08-20	2024-08-19	Unassigned	Unassigned	for review
Create Project Test Drive V 2	OG YG	Ad Min	2024-08-19	2024-08-20	Unassigned	Unassigned	for review
Create Project Test Driveeee	OG YG	Ad Min	2024-08-19	2024-08-20	Unassigned	Unassigned	for review
Project Name	OG YG	Ad Min	2024-08-20	2024-08-21	Unassigned	Unassigned	for review
Project Name	OG YG	Ad Min	2024-08-20	2024-08-21	Unassigned	Unassigned	for review
Project Name	OG YG	Ad Min	2024-08-20	2024-08-21	Unassigned	Unassigned	for review
Project Name	OG YG	Ad Min	2024-08-20	2024-08-21	Unassigned	Unassigned	for review
Project Name	OG YG	Ad Min	2024-08-20	2024-08-21	Unassigned	Unassigned	for review

1-10 of 19

Create Project Charter

- Allows the user to Create a Project

Business Continuity Management

Project Charter

This section shows objectives, scope, stakeholders, and key deliverables.

[+ CREATE PROJECT](#)

Project Name	Project Manager	Project Manager	Project Start Date	Project End Date	Approver	Reviewer	Status
Business Continuity Plan Pilot	Ad Min	OG YG	2024-08-20	2024-08-29	OG YG	Ad Min	for review
Business Continuity Plan Pilot	Ad Min	OG YG	2024-08-20	2024-08-29	Unassigned	Unassigned	for review
Project Name	OG YG	Ad Min	2024-08-20	2024-08-19	Unassigned	Unassigned	for review
Create Project Test Drive V2	OG YG	Ad Min	2024-08-19	2024-08-20	Unassigned	Unassigned	for review
Create Project Test Driveeee	OG YG	Ad Min	2024-08-19	2024-08-20	Unassigned	Unassigned	for review
Project Name	OG YG	Ad Min	2024-08-20	2024-08-21	Unassigned	Unassigned	for review
Project Name	OG YG	Ad Min	2024-08-20	2024-08-21	Unassigned	Unassigned	for review
Project Name	OG YG	Ad Min	2024-08-20	2024-08-21	Unassigned	Unassigned	for review
Project Name	OG YG	Ad Min	2024-08-20	2024-08-21	Unassigned	Unassigned	for review
Project Name	OG YG	Ad Min	2024-08-20	2024-08-21	Unassigned	Unassigned	for review

1-10 of 19

Table of Contents

- Project Overview
- Scope of the Project
- Key Milestones and Activities
- Approval

Project Name

Project Overview

Project Manager

Project Manager - Email

Project Manager - Phone

Project Sponsor

Project Sponsor - Email

Project Sponsor - Phone

-Project Overview: Fill in the overall project details including the name, sponsor, dates, and objectives.

Scope of the Project: Identify the in-scope and out-of-scope elements, and project goals.

Table of Contents

- Project Overview
- Scope of the Project
- Key Milestones and Activities
- Approval

Project Name

Scope of the Project

Project Scope

Indicate the Scope of the Project

In Scope	Out Scope
<input type="text"/>	<input type="text"/>

[+ Add Section](#)

[← Back](#) [Continue Later](#) [Next →](#)

Key Milestones and Activities: Outline the phases, milestones, and activities crucial to the project's success.

Table of Contents

Project Overview

Scope of the Project

Key Milestones and Activities

Approval

Project Nameeeee

Key Milestones and Activities

Project Initiation

Milestone

Project Kickoff Meeting

Responsible

Input Response

Start Date

MM/DD/YYYY hh:mm aa

End Date

MM/DD/YYYY hh:mm aa

Description

Conduct a kickoff meeting with all key stakeholders to discuss the project.

Planning

Milestone

Project Nameeeee

Key Milestones and Activities

Project Initiation

Planning

Milestone

Develop Project Plan

Responsible

Input Response

Start Date

MM/DD/YYYY hh:mm aa

End Date

MM/DD/YYYY hh:mm aa

Description

Create a detailed project plan outlining the activities, resources, and timeline.

Training and Preparation

Milestone

Staff Training Session

Responsible

Input Response

Start Date

MM/DD/YYYY hh:mm aa

End Date

MM/DD/YYYY hh:mm aa

Project Nameeeee

Key Milestones and Activities

Project Initiation

Planning

Training and Preparation

Executions

Milestone

Staff Training Session

Responsible

Input Response

Start Date

MM/DD/YYYY hh:mm aa

End Date

MM/DD/YYYY hh:mm aa

Description

Conduct training sessions for key personnel on BCP protocols and procedures.

Milestone

Staff Training Session

Responsible

Input Response

Start Date

MM/DD/YYYY hh:mm aa

End Date

MM/DD/YYYY hh:mm aa

Description

Approval: Specify the individuals responsible for approvals, reviews, and the dates these actions are confirmed.

Table of Contents

Project Overview

Scope of the Project

Key Milestones and Activities

Approval

Project Nameeeee

Project Approval

Approver
ad min

Title
Sernior Manager

Reviewer
stakeholder two

Title
SOC Analyst

Back

Continue Later

Submit

Business Continuity Plan Pilot

Project Details Tab - This Tab is the default selected when you navigate to this page.

Business Continuity Management

Dashboard

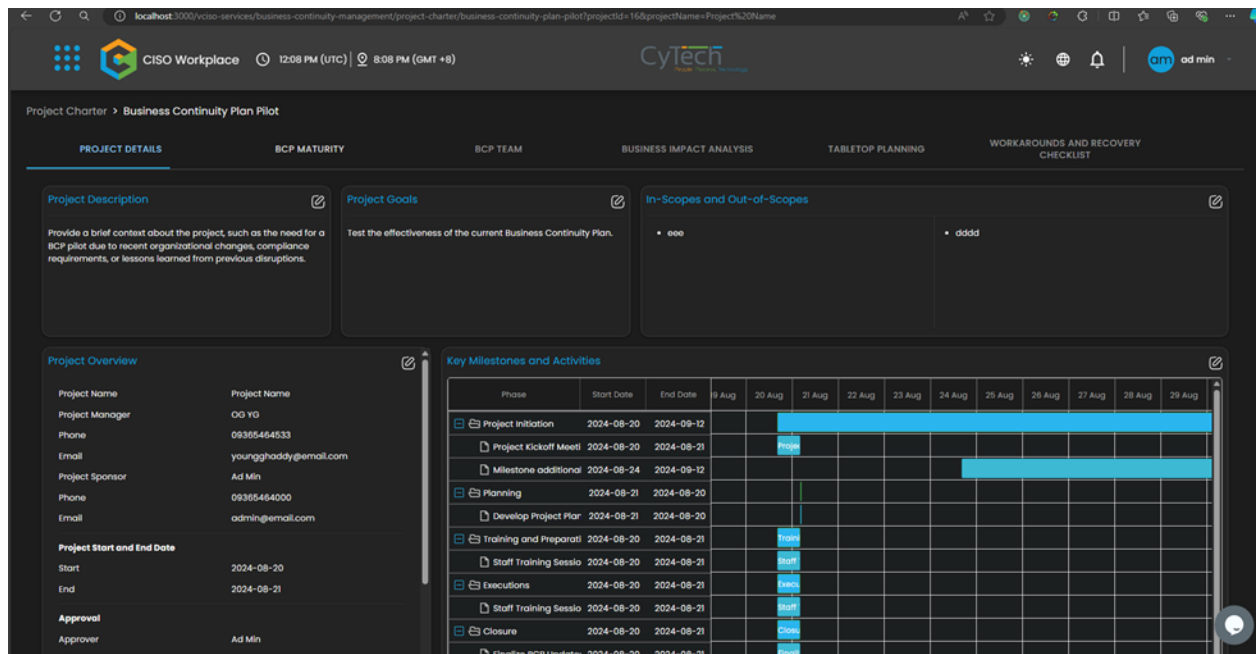
Project Charter

Project Charter

This section shows objectives, scope, stakeholders, and key deliverables.

Project Name	Project Manager	Project Manager	Project Start Date	Project End Date	Approver	Reviewer	Status
Project Name	OG YG	Ad Min	2024-08-20	2024-08-21	Unassigned	Unassigned	for review
Project Name	OG YG	Ad Min	2024-08-20	2024-08-21	Unassigned	Unassigned	for review
Project Name	OG YG	Ad Min	2024-08-20	2024-08-21	Unassigned	Unassigned	for review
Project Name	OG YG	Ad Min	2024-08-20	2024-08-21	Unassigned	Unassigned	for review
Project Name	OG YG	Ad Min	2024-08-20	2024-08-21	Unassigned	Unassigned	for review
Project Nameeeee	OG YG	OG YG	2024-08-28	2024-09-07	OG YG	Ad Min	for review
Project Name	OG YG	Ad Min	2024-08-20	2024-08-21	Ad Min	OG YG	for review
Project Charter for Prodiizizi	Ad Min	OG YG	2024-08-30	2024-09-16	Ad Min	OG YG	for review
Project Namessss	OG YG	Ad Min	2024-08-28	2024-08-29	Ad Min	OG YG	for review

11-19 of 19



Project Description:

- This section shows the description of the Project

Project Goals:

This section shows the Goal of the project.

In-Scopes and Out-of-Scopes:

- This section shows the in-scopes and out-of-scopes of the project.

Project Overview:

- This section shows the quick overview of the project such as Project Name, Project Manager, Project Sponsor, Project Start and End Date, Approval and Reviewer.

Key Milestones and Activities

- This section show the Project timeline including the Project Phase, Milestone Activities.

CISO Workplace12:19 PM (UTC)8:39 PM (GMT +8)

CyTech

am

ad min

CHECKLIST

Project Description

Project desc cccc cccc cccasddd prujkkkk!!!!

Project Goals

Project Gooooooooooooad!!!!!! zzzzzzzzzzzzzzzzzzz!!!!!!

In-Scopes and Out-of-Scopes

ee ttttt

222222

333333

oooo tttttt

22222

3333333

Project Overview

Project NameProject Nameeeee

Project ManagerOG YG

Phone

Email

Project SponsorOG YG

Phone

Email

Project Start and End Date

Start2024-08-28

End2024-09-07

Approval

ApproverOG YG

Titleaaa

Approve Date--

Key Milestones and Activities

Phase	Start Date	End Date	28 Aug	29 Aug	30 Aug	31 Aug	01 Sep	02 Sep	03 Sep	04 Sep	05 Sep	06 Sep	07 Sep
Project Initiation	2024-08-30	2024-09-05											
Project Kickoff Meeti	2024-08-30	2024-09-05											
Planning	2024-09-04	2024-09-06											
Develop Project Plan	2024-09-04	2024-09-06											
Training and Preparati	2024-09-06	2024-09-06											
Staff Training Sessio	2024-09-06	2024-09-06											
Executions	2024-08-28	2024-08-29											
Staff Training Sessio	2024-08-28	2024-08-29											
Closure	2024-09-06	2024-09-06											
Finalize BCP Update	2024-09-06	2024-09-06											

BCP Maturity

Project Charter > Business Continuity Plan Pilot

PROJECT DETAILS

BCP MATURITY

BCP TEAM

BUSINESS IMPACT ANALYSIS

TABLETOP PLANNING

WORKAROUNDS AND RECOVERY CHECKLIST

No Results Found

It looks like there's nothing to display at the moment. Try to assess BCP to get started.

ASSESS BCP MATURITY

- Click "Assess BCP Maturity" to Assess BCP

Project Charter > Business Continuity Plan Pilot > Assess BCP Maturity

Progress 1/7

Table of Contents

- Define BCP Scope, Objectives, and Stakeholders
- Conduct a BIA to Determine Acceptable RTOs and RPOs
- BIA results have been reviewed and updated within the last 12 months.
- Establish a BCMS to Govern and Improve Your BCP
- Crisis Management
- BCP Testing
- BCP Documentation Change Management

Project Name

Define BCP Scope, Objectives, and Stakeholders

Use the following guidelines to assign level-of-completeness scores for each criteria in this scorecard

BCP scope is documented and is based on a business impact assessment (BIA) and risk assessment

1 2 3 4 5 6 7 8 9 10

Business operations are documented (products, services, and business processes)

1 2 3 4 5 6 7 8 9 10

Dependencies for business operations (including People, Data, Facilities, Process Inputs, Required Assets, and Supply chains are documented)

1 2 3 4 5 6 7 8 9 10

Alternatives for dependencies are documented

1 2 3 4 5 6 7 8 9 10

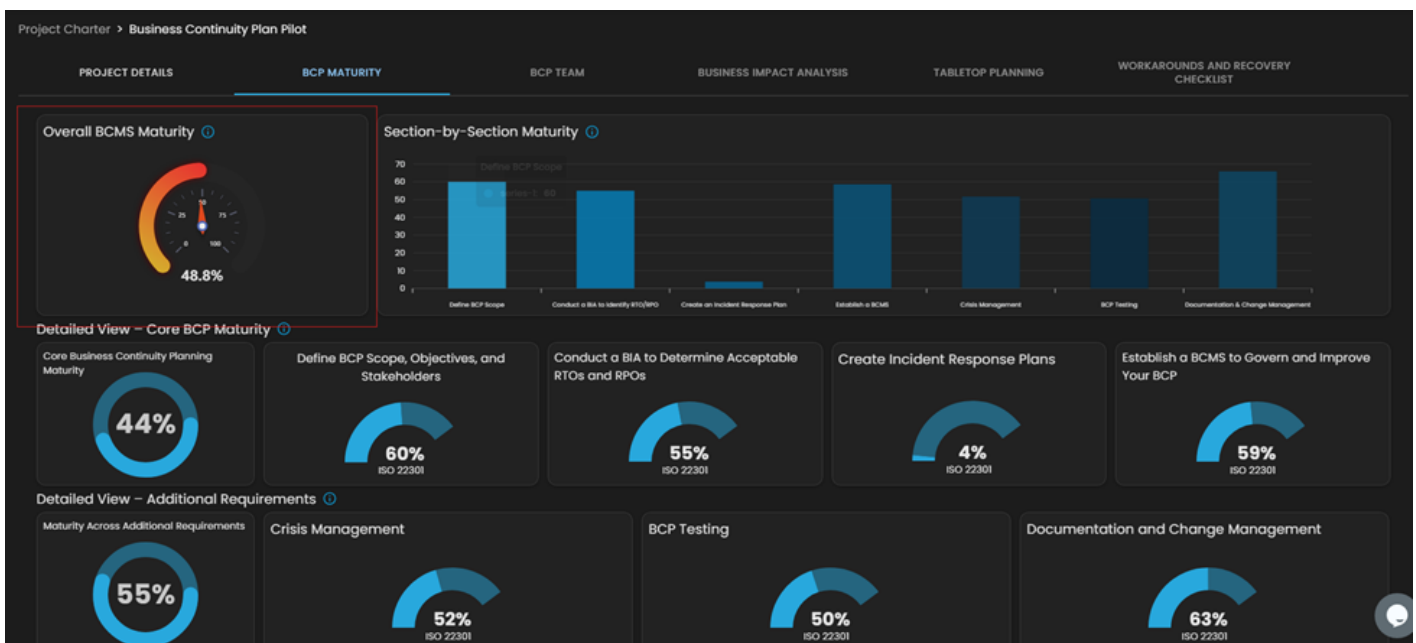
Legal and regulatory requirements for the organization are documented.

1 2 3 4 5 6 7 8 9 10

Internal stakeholders for BCP are documented.

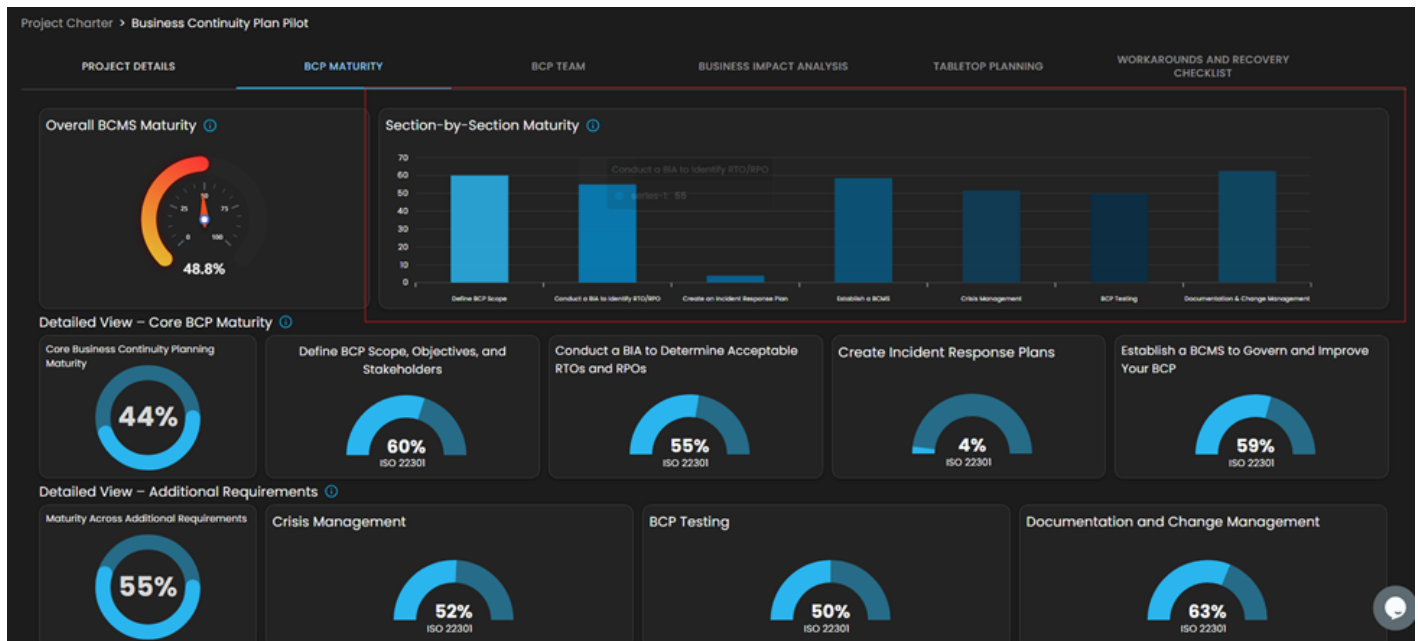
1 2 3 4 5 6 7 8 9 10

- Rate your BCP from 1 to 10 to complete the BCP Maturity Assessment (all the following forms):
- Define BCP Scope, Objectives, and Stakeholders
- Conduct a BIA to Determine Acceptable RTOs and RPOs
- BIA results have been reviewed and updated within the last 12 months.
- Establish a BCMS to Govern and Improve Your BCP
- Crisis Management
- BCP Testing
- BCP Documentation Change Management



-Overall BCMS Maturity:

- This section shows the overall score BCMS Maturity of your current project.



-Section-by-Section Maturity:

- Shows a Bar graph view of your BCP Maturity

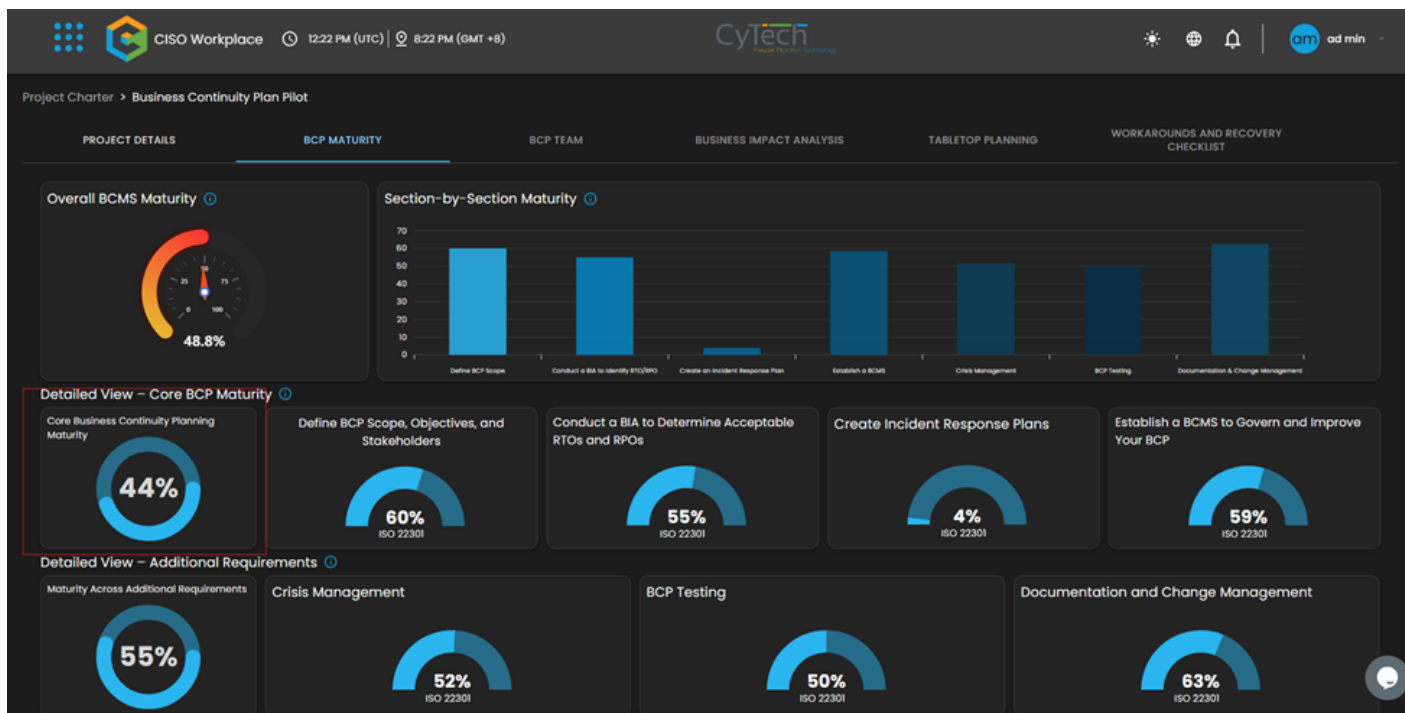


Detailed View - Core BCP Maturity:

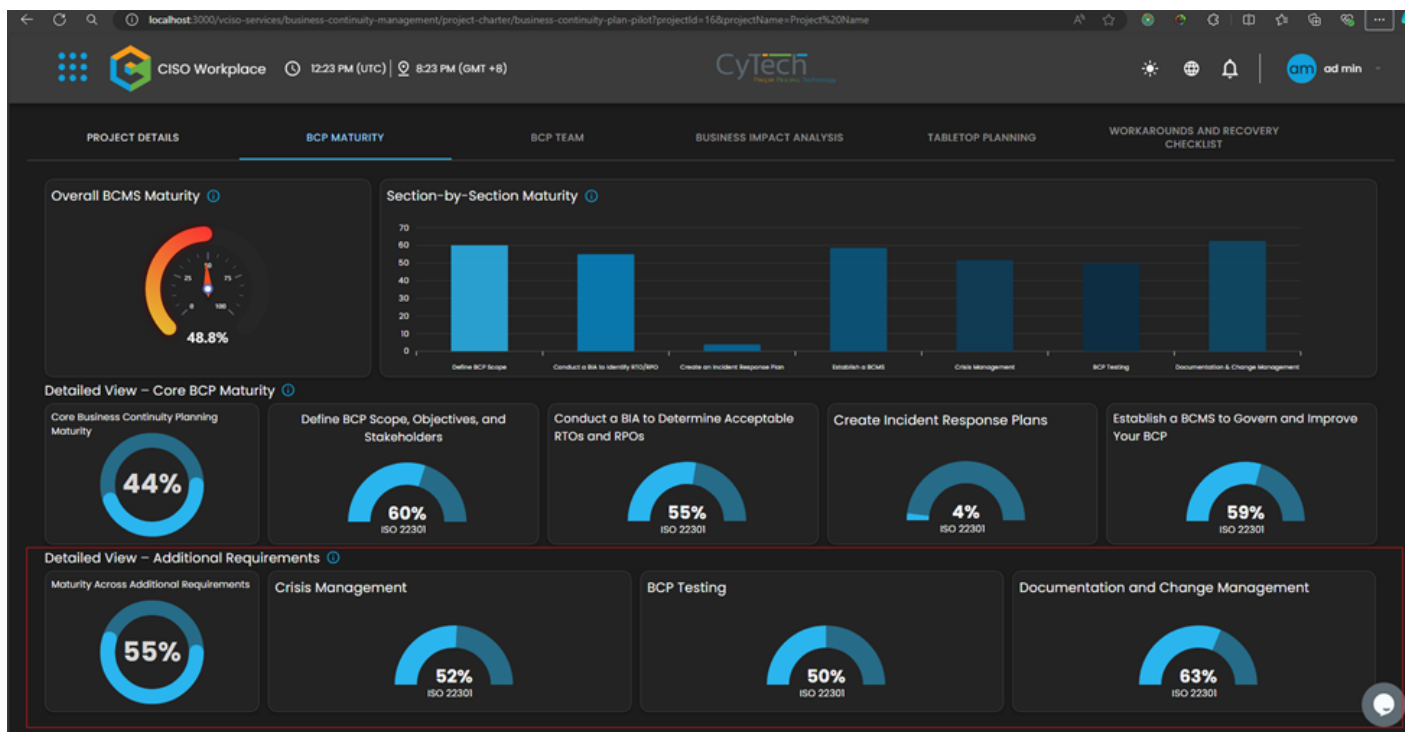
-This section shows a Pie and Donut chart of the your following BCP Maturity:

- Define BCP Scope, Objectives, and Stakeholders

- Conduct a BIA to Determine Acceptable RTOs and RPOs
- Create Incident Response Plans
- Establish a BCMS to Govern and Improve Your BCP



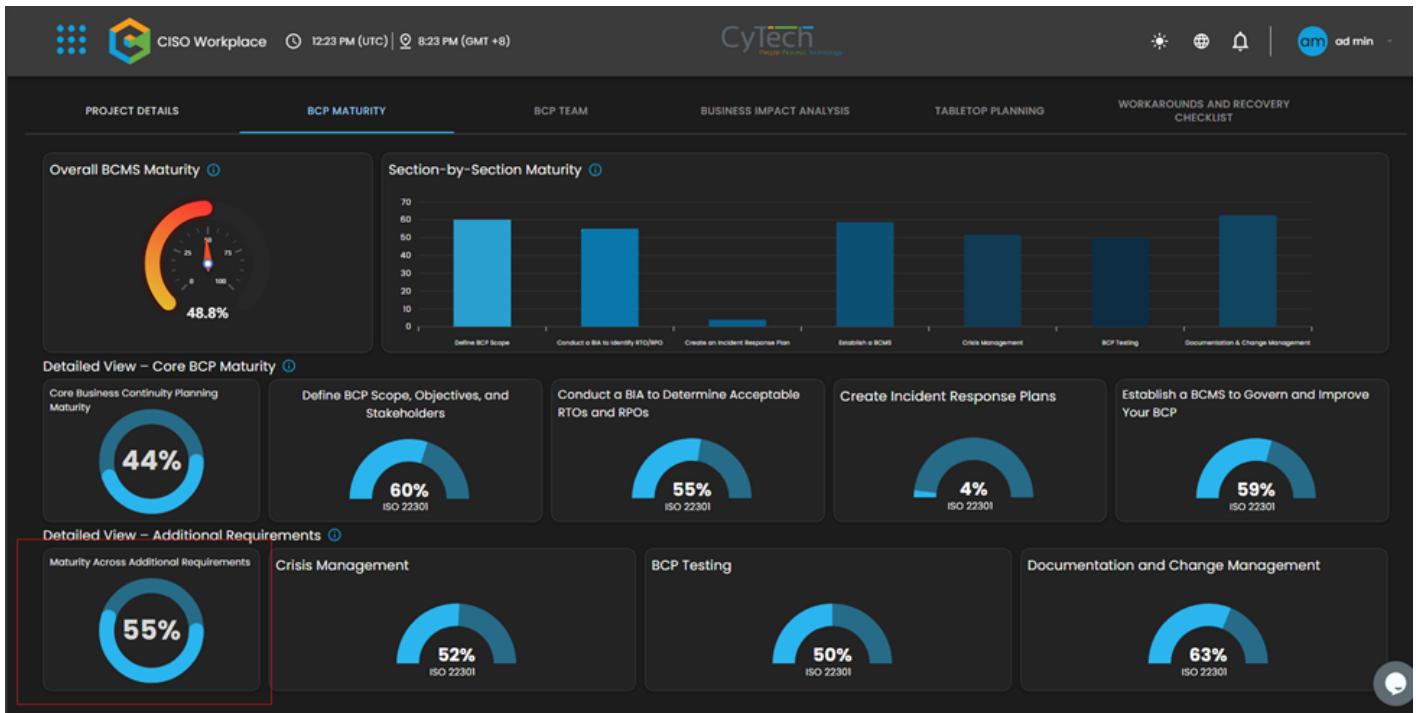
-Core Business Continuity Planning Maturity: (Shows the overall score of your Core BCP Maturity)



-Detailed View - Additional Requirements

- This section shows a detailed view of the Additional Requirements such as:

- Crisis Management
- BCP Testing
- Documentation and Change Management



-Maturity Across Additional Requirements: (Shows the overall score of the BCP Maturity Additional Requirements)

Known Issue:

- Render bulleted list in Text Field

To be supported:

- "Continue Later" Feature
- Tooltips
- BCP Team
- Business Impact Analysis
- Tabletop Planning
- Workaround and Recovery Playlist

Limitations

- "Edit" Mode is not yet supported



Revision #1

Created 29 August 2024 10:46:54 by Aldion Pueblos

Updated 29 August 2024 13:07:57 by Aldion Pueblos