Corporate/Company Logo

Name of Organisation

BUSINESS CONTINUITY PLAN

Version Control Number

Date

Author

Document History

Version	Date	Changes	Reason	Author
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Approvals:				
Director:	Date:			
Manager:	Date:			
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Outline of Plan

Part 1 - General/Overview

Introduction

Aim of Plan

Objectives

Part 2 - Roles and Responsibilities

Roles and responsibilities

Part 3 - Notification, Activation and Escalation

Invocation of BCM Plan and escalation process Call out procedure and flowchart

Part 4 - BCM Team

Details of BCM Team Contact details Location of BCM Command Centre Battlebox

Part 5 - Contacts

Additional contacts - internal/external Specialists

Part 6 - Checklists/Aide Memoire

Mandatory/Discretionary tasks - Aide Memoires

Part 7 – General Information

Personnel matters – warning/informing staff during and out of hours Fatalities and injuries – procedure for informing next of kin (a suitably trained person)

Staff welfare and counselling Informing/briefing the local community/media H&SW Liaison with Emergency Services/other! Legal

Legal/statutory/regulatory obligations

Customers/suppliers and other interdependencies Insurance Specialist services Utilities Help lines – pre-recorded messages

Part 8 – Recovery Action Plan

Recovery Plan of critical business activities or support activities Return to Operations (RTO) plan

Part 9 – Recovery Site Location

Recovery site location and floor plan
Map of recovery site location
Relocation of staff (may need transport and accommodation)
Meeting rooms
Disabled access
Parking
Catering facilities
Security
Mail

Part 10 - Resources and Equipment

No of standard workstations
Software applications
Connectivity
Telecommunications and links
Backed up data
Documents – records/evidential for use in proceedings
General office equipment
Stationary
Special Equipment/Services