

Determine the location and define the scope of the project in concrete details

### CONTENT

- > Definition of relevant product lines
- > Record of material/ information flow

## CONTENT

> Definition of project framework

Company Management to

define a BCM policy

- > Definition of project organisation
- > Project plan including milestones and calculation

Analyse negative impact on

# CONTENT > Identification of critical

the business

- business processes > Identification of critical resources and depen-
- dencies

### CONTENT

objective (MBCO)

- > Definition of a BCM strategy
- > Definition of options for starting operations again

Company Management to

define and approve the mi-

nimum business continuity

> Definition of risk-minimising measures

CONTENT

> Definition of plans of

action for continuing

time-critical processes

Develop and implement a business continuity plan

### Define a test strategy with objectives and test-related milestones

### Maintain a BCM culture and strive for continuous improvement

### CONTENT

- > Definition of a rolling exercise plan
- > Definition of the test
- > Instructions for employees scope
  - > Documentation of test results

CONTENT

# > Continuous updates to

documentation > Check of effectiveness and efficiency of the

> Reporting

**BCM** process