

# RISKNUCLEUS

## BUSINESS CONTINUITY MANAGEMENT

## FUNCTIONALITY DOCUMENT

Despite the numerous efforts and precautions taken by organizations, disasters of one kind or another may occur within their lifetime. These disasters are mostly unanticipated and unannounced. Natural disasters such as floods, earthquakes, tornados etc. and other events (i.e. fires, strikes and protests, power outages) can threaten the very existence of an organization.

Due to this reason combined with an increased focus of regulatory authorities and stakeholders on disaster events and their effective handling, the need for Business Continuity Management (BCM) has grown rapidly. The objective is to minimize business disruptions, and sustain the trust and confidence built up by the organization.

Well-prepared organizations establish plans, procedures and protocols to mitigate the effects any form of disaster may have on continuing operations and help facilitate a speedy return to working order.

However, given the fast-paced business environment and focus on cost cutting, organizations need to ensure that their these plans are continually updated in an efficient manner both in terms of time and cost.

BenchMatrix's Business Continuity Management Solution will help you implement and manage an effective business continuity management process to enable recovery from a disaster with efficiency. Our solution provides an integrated framework for embedding BCM in the risk management model, and automating the BCM end-to-end lifecycle; from planning to implementation, management, and on-going review.

### Components

- Business Impact Analysis
- Business Continuity Strategy and Process Maps
- Consolidated Business Continuity Plans
- Plan Testing
- Crisis Management and Recovery

### Benefits

- The system is fully configurable to meet your organization's risk management needs
- Effective data management and dynamic reporting on a simple, user-friendly interface
- Meeting your local and international regulatory requirements
- Cost effective and time saving implementation

A centralized and automated approach to business continuity and disaster recovery planning, allowing you to respond swiftly in a crisis to protect your operations.

# OVERVIEW OF KEY FUNCTIONALITIES

- Business Impact Analysis (BIA)

Every company requires an up-to-date Business Continuity Plan for which purpose it is necessary that criticalities and dependencies of activities performed within the organization are assessed and reviewed on a regular basis (semi-annual or annual).

Through this tool, managers can distribute templates to the relevant businesses and get an updated business profile containing key processes, vital records, assets, vendors, products, critical employees, and impact assessments.

- Business Continuity Strategy & Process Maps

One of the major components of a Business Continuity Management strategy is the decision on Recovery Time Objectives (RTO) for key processes of the organization.

RiskNucleus uses complex algorithms to calculate RTOs using the results of the BIA. The process is made simpler and subjectivity is reduced allowing for better decision making.

- Crisis management and response

Our solution helps enable users to report and manage crisis events, send notifications to communicate crisis information to appropriate personnel, and activate business continuity plans to recover disrupted business operations, facilities and IT infrastructure.

- Plan Testing

Through our solution you can test your business continuity plans. Test results can help you indentify process gaps, determine the time required for restoring business and infrastructure, and ensure that all dependencies have been captured. Test results will also allow you to improve the process through action plans.

- Business Continuity Plans

Our solution allows users to develop detailed recovery plans for business processes or IT assets, utilizing automated workflow for plan testing, activation and approval.

# ABOUT US

## COMPANY PROFILE

**BenchMatrix is a leading advisory services and automated GRC solutions provider with a focus on developing practical and customized approaches to risk management for organizations.**

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