RESPONDING TO CRITICAL INCIDENTS

1 + 2 + 3 + 4 + 5

Monitoring

The #criticalincidents Slack
Channel sends
an alert to
Production
Owners (PO)
and Digital
Team Leads
when there is a
critical incident

Notification

- PO opens a Help Desk ticket
 Digital Tean
- Digital Teams Leads notify the appropriate developers
- PO notifies marketing & business via email

Resolution

- PO opens a Microsoft Teams call for developers and Team Leads
- PO invites other teams as needed
- Issue is worked on until solved

Documentation

- Developers issue a Root Cause Analysis document
- PO notifies marketing & business via email once all systems are online

Post-Mortem

- PO schedules a postmortem meeting with digital teams and stakeholders
- Future monitoring and preventative measures are explored