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## **Policy Statement**

The organization is committed to maintaining a comprehensive Business Continuity Management System (BCMS) to ensure the timely and effective response to any disruption or interruption of critical business processes. The BCMS aims to minimize the impact of disruptions on business operations, protect the interests of stakeholders, and ensure the continuity of services to customers.

## **Scope**

This policy applies to all business operations, processes, and systems that are critical to the organization's ability to deliver products and services to customers. The policy covers all employees, contractors, and other stakeholders who are involved in the development, implementation, and maintenance of the BCMS.

## **Business Continuity Objectives**

The objectives of the BCMS are as follows:

- To identify, assess, and manage risks to critical business operations and services.
- To establish and maintain effective business continuity strategies and plans.
- To provide training and awareness programs for employees and stakeholders.
- To test and validate the effectiveness of the BCMS.
- To continually improve the BCMS through ongoing monitoring, review, and update.

**Roles and Responsibilities:** The following roles and responsibilities are defined for the effective implementation of the BCMS:

- The Executive Management Team is responsible for providing the necessary resources and support for the development, implementation, and maintenance of the BCMS.
- The Business Continuity Management Team is responsible for the development, implementation, and maintenance of the BCMS.
- All employees and stakeholders are responsible for following the procedures and processes defined in the BCMS.

## **Risk Assessment and Management**

The organization shall perform regular risk assessments to identify potential threats and vulnerabilities to critical business processes and services. Risk management strategies shall be developed to mitigate the identified risks and ensure the continuity of services in case of disruptions.

### **Business Continuity Planning**

The organization shall develop and maintain effective business continuity plans that define the procedures and processes for responding to disruptions or interruptions of critical business processes and services. The plans shall be tested and validated to ensure their effectiveness.

## Training and Awareness

The organization shall provide training and awareness programs for employees and stakeholders to ensure their understanding of the BCMS and their roles and responsibilities in the event of disruptions or interruptions.

## **Testing and Validation**

The organization shall conduct regular testing and validation of the BCMS to ensure its effectiveness and identify areas for improvement. The results of testing and validation shall be used to update and improve the BCMS.

## Monitoring and Review

The organization shall monitor and review the BCMS on a regular basis to ensure its ongoing effectiveness and relevance. The BCMS shall be updated as necessary to reflect changes in the organization's business operations, processes, and systems.

#### Compliance

The organization shall comply with all relevant laws, regulations, and industry standards related to business continuity management.

Continual Improvement

The organization shall continually improve the BCMS through ongoing monitoring, review, and update to ensure its ongoing effectiveness and relevance.

### **Policy Review**

This policy shall be reviewed and updated on a regular basis to ensure its ongoing relevance and effectiveness in supporting the BCMS.