

ITOPS-001 – Backup and Restore

As a recovery point, backups are worked with the AWS Backup service with backup plans according to the need of the workload.

Based on the retention policies and recovery procedures we implemented with the client, and based on the criticality of the information in this project and the metrics obtained, the following were agreed upon with the client:

RPO: 24 hours

RTO: 2 hours

[AWS Backup](#) > [Backup plans](#) > [AML](#)

AML

DeleteView JSON

Summary

Backup plan name AML	Version ID MDUzMzliZWQtNjA1MS00NGE2LWEzMTATN2NlMWNlYWVmOGM5	Last modified May 17, 2022, 08:48:28 (UTC-04:00)	Last runtime February 23, 2024, 00:16:52 (UTC-04:00)
Backup plan ID 9551fe80-919b-4898-a69b-ae29a7401162			

Backup rules (1)

EditDeleteAdd backup rule

Backup rules specify the backup schedule, backup window, and lifecycle rules.

Name	Backup vault	Destination Backup vault
<input type="radio"/> AML_RULE	Default	Default

[AWS Backup](#) > [Backup plans](#) > [AML](#) > [AML_RULE](#)

AML_RULE

DeleteEdit

Summary

Backup rule name AML_RULE	Frequency Daily At 04:00 AM Etc/UTC (UTC+00:00)	Start within 1 hour	Complete within 8 hours
Transition to cold storage Not enabled	Archive Amazon EBS snapshots Not enabled	Total retention period 1 week	Backup vault Default
Continuous backup Disabled	Tags added to recovery points - optional -		

Copy configuration

Destination region	Destination Backup vault	Destination account ID	Transition to cold storage	Retention period
US East (Ohio)	Default	-	Never transition to cold storage	Expire after 3 days

For the operative management of the services used, a series of sessions have been executed in which the configuration is reviewed and validated in conjunction with the Sentinel team.

A backup is done everyday for the EC2 instance where the application is installed.

The meeting was conducted in a series of sessions via Microsoft Teams.



Acknowledgment & Acceptance

Please sign below to acknowledge that you've received, reviewed, and understood the security responsibilities.

Customer Name: _____

Signature: _____

Date: _____