

IT DISASTER RECOVERY DOCUMENTATION LIFECYCLE



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Impact Analysis

- Business Impact Analysis (BIA)
- Risk Assessment (RA)
- Recovery Time Objectives (RTO)
- Recovery Point Objectives (RPO)

Tabletop Exercise Handbook

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- Preparedness Checklist
- Impact/Scenario Testing
- Gap Analysis



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DR Invocation Guide

- DR Policies
- Roles & Responsibilities
- Impact Scenarios
- DR Declaration Process

Recovery Playbook

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- Order of Restoration
- System Recoveries
- Step-by-Step Manual
- IT Cookbook



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Disaster Management Forms

- DR Activation
- Event Recording
- Business Resumption

