

Business Impact Analysis

Continuity Planning – Critical Business System Assessment Spread Sheet

Sorted by order of Importance

| 1. | What are the critical business systems and why? | What are the system's vulnerabilities? | What would be the loss (impact) if the system's vulnerabilities were exploited? | What are the Hazards that could exploit the system's vulnerabilities? | What system controls currently exist? | What controls could be implemented? | Recommendations for Remediation of Weaknesses |
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