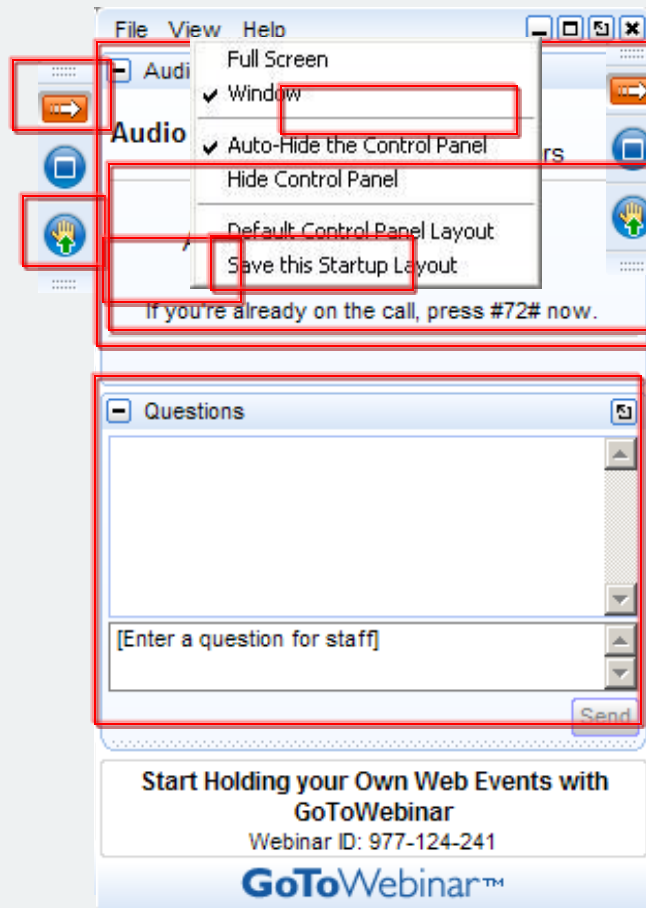


ISO 22301: An Overview of BCM Implementation Process



Presenter: Dejan Kosutic

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Which are the mandatory steps in ISO 22301 implementation

If you're planning to implement business continuity...

... you need to know all the necessary elements for successful business continuity implementation

ISO 22301 is the framework that is the easiest to adopt, and is the only one that is truly international

- ISO 22301/BS 25999 family of standards
- Business continuity vs. disaster recovery
- 17 steps for ISO 22301 implementation
- Mandatory documents
- How get management commitment
- Biggest challenges in implementation

ISO 22301 & BS 25999 family of standards

- BS 25999-1:2006 – Code of practice
- BS 25999-2:2007 – Specification
- ISO 22301:2012 – Specification
- ISO 22313:2012 – Guidance

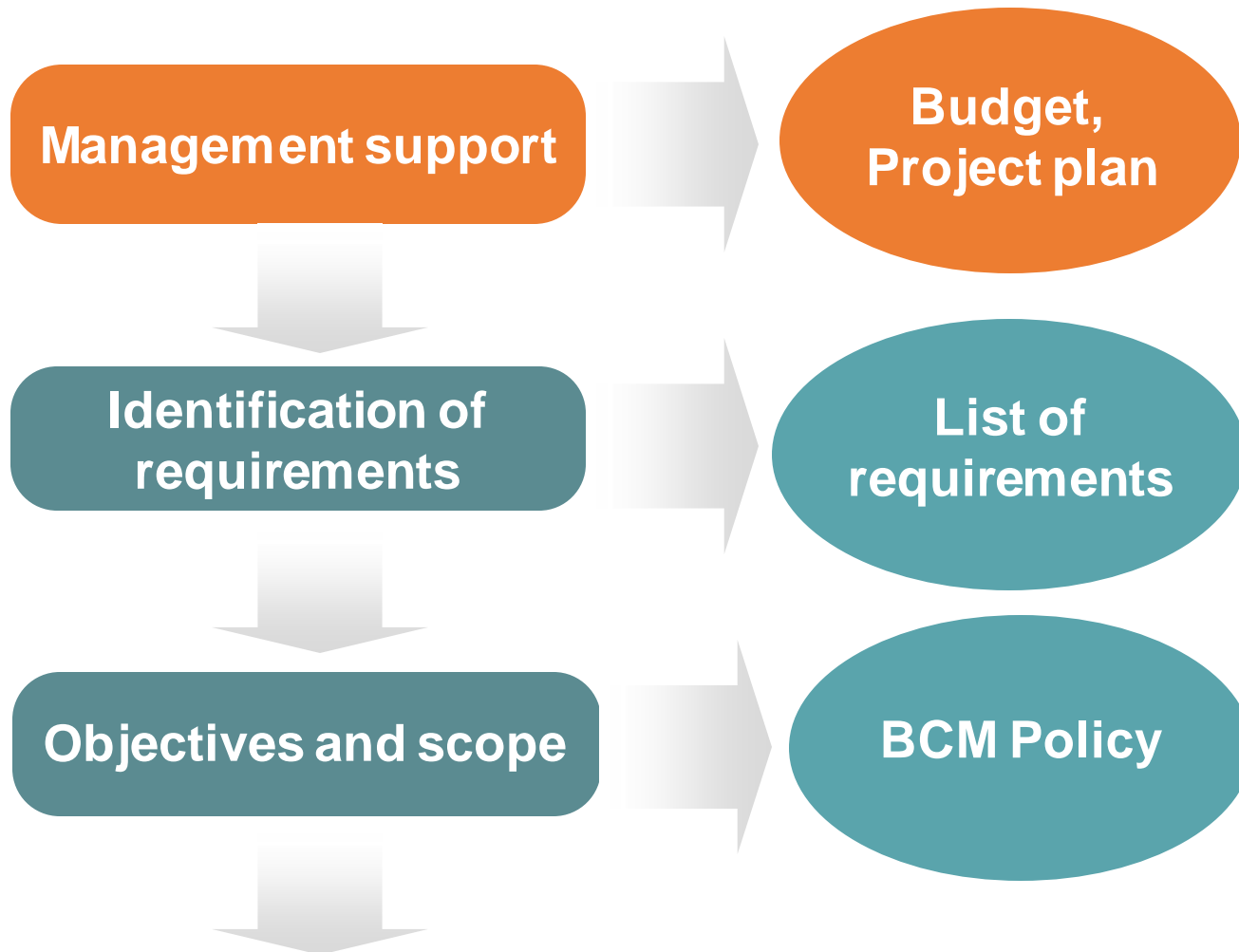
Other standards/frameworks:

- ISO 27001, A.17
- BCI – Good Practice Guidelines
- DRII – Professional Practices

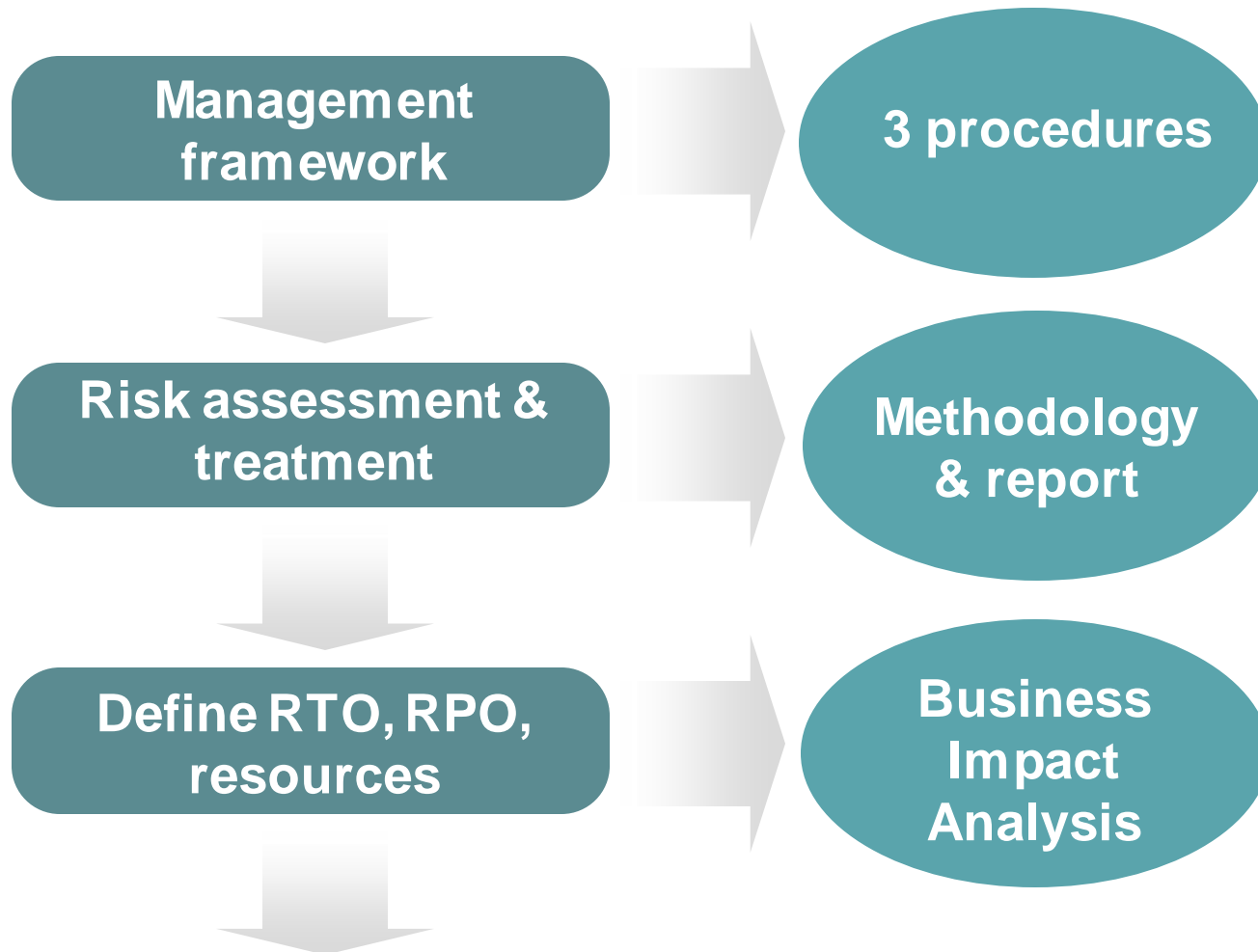
Business continuity vs. disaster recovery



17 implementation steps...



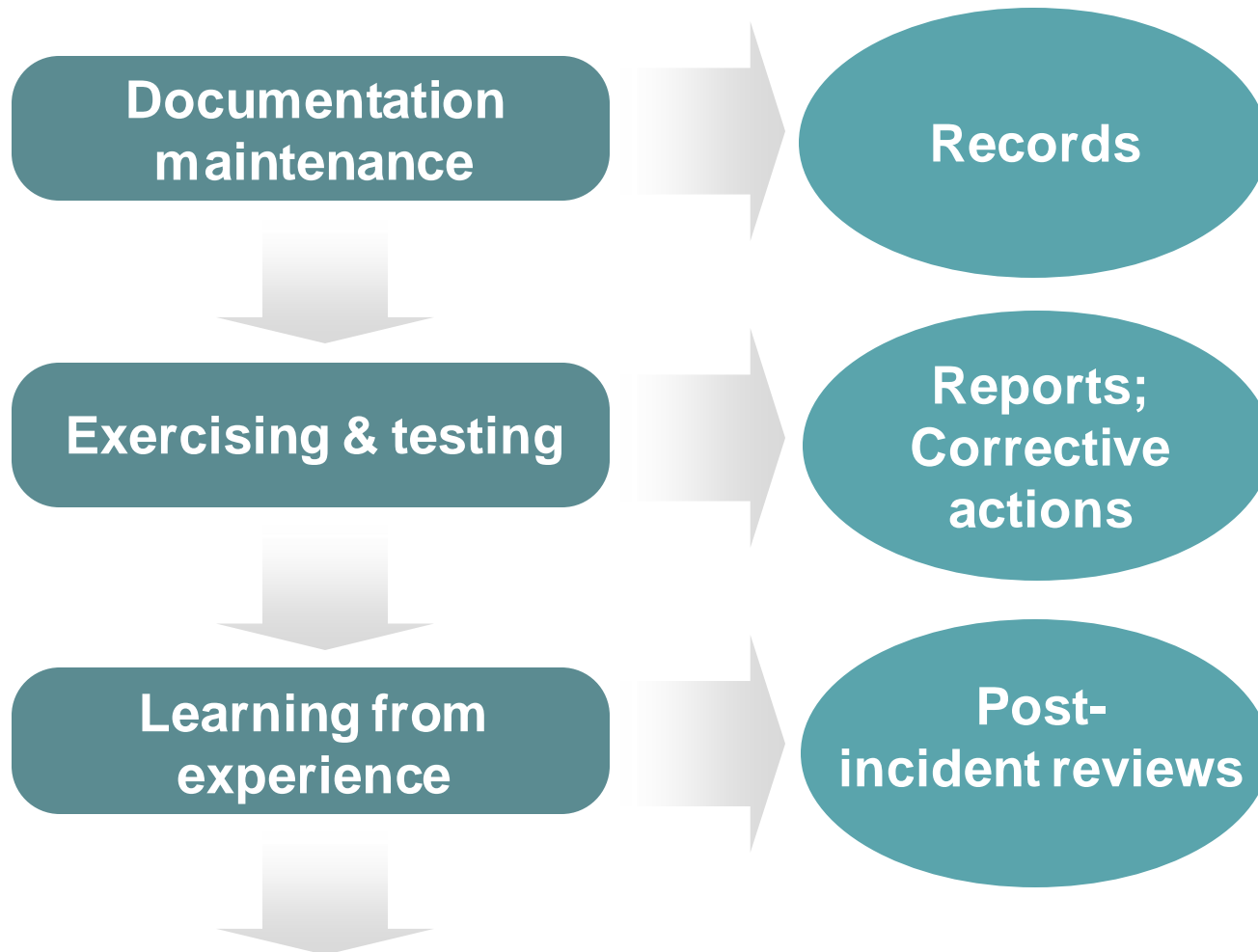
17 implementation steps...



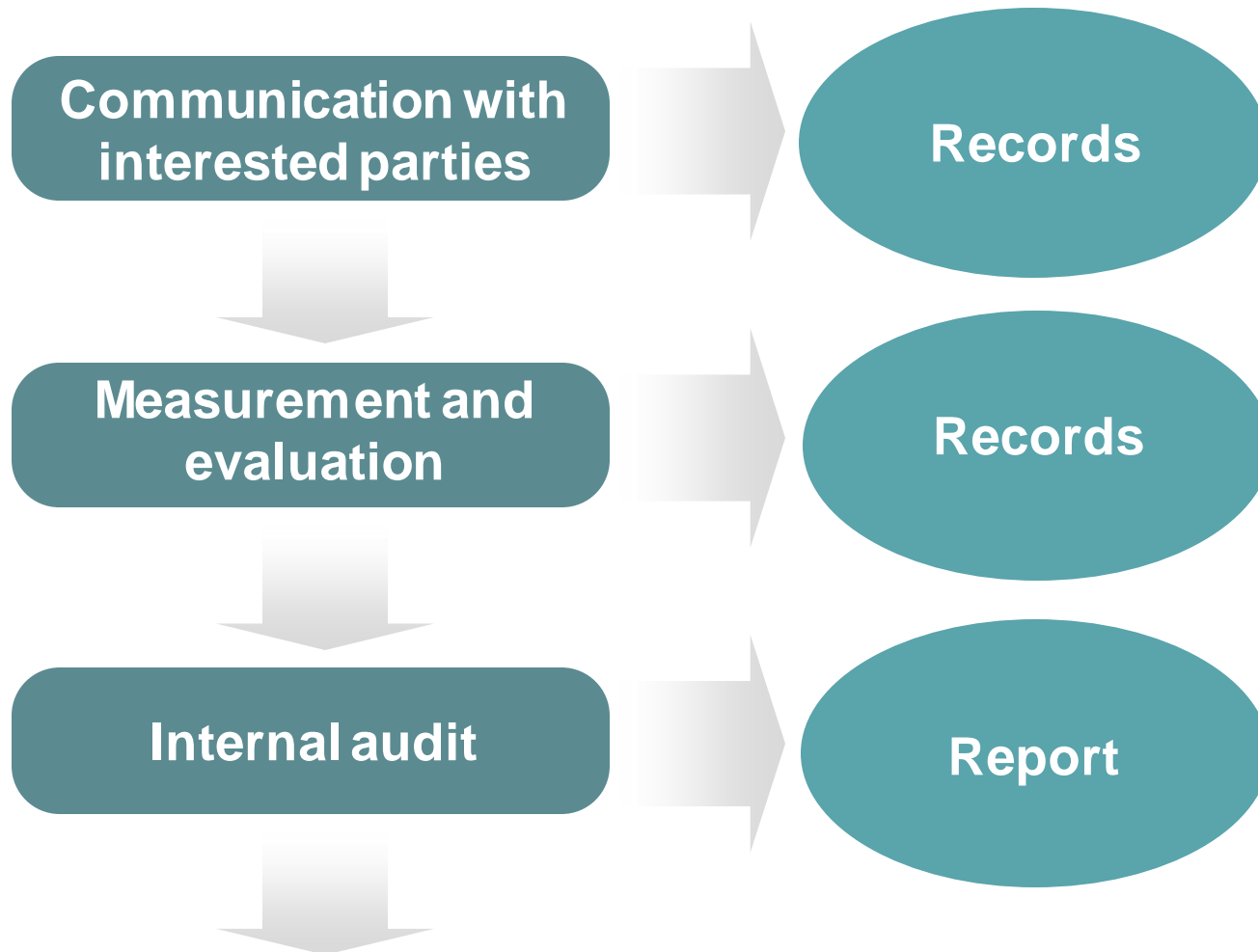
17 implementation steps...



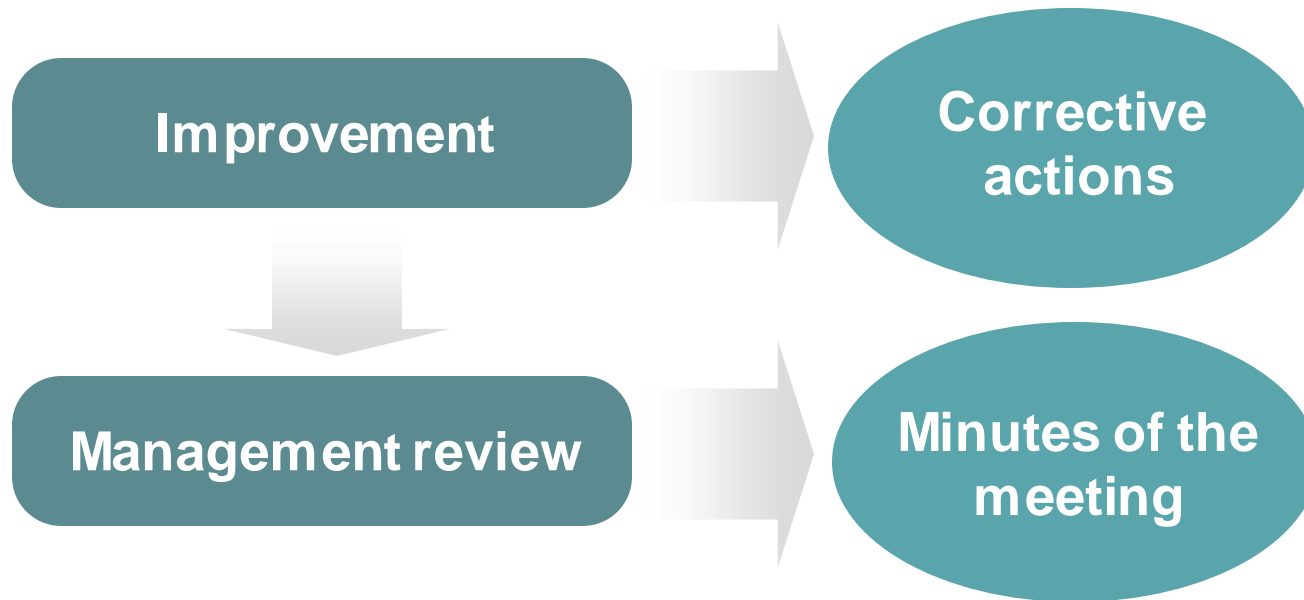
17 implementation steps...



17 implementation steps...



17 implementation steps...



Mandatory documents...

- List of regulatory and other requirements
- Scope of the BCMS
- Business Continuity Policy
- Business continuity objectives
- Evidence of personnel competences
- Records of communication
- Business impact analysis
- Risk assessment, including risk appetite

... Mandatory documents

- Incident response structure
- Business continuity plans
- Recovery procedures
- Results of monitoring and measurement
- Results of internal audit
- Results of management review
- Results of corrective actions

How to sell the idea to management?

Benefits!

Compliance

Marketing
edge

Reduce
dependence
on individuals

Prevent large-
scale damage

Biggest challenges in ISO 22301 implementation

- The board doesn't want to waste resources on something that is unlikely to happen
- Without a regulatory driver continuity is often given less attention and delegated to less senior oversight
- Risk evaluation, potential threats identification
- Getting the right people in place to accept responsibility and attend meetings
- Training all the employees to perform their part during the emergency situation

Unless you have specific requirement to implement some other business continuity framework, ISO 22301 is most probably the best solution

Q & A



Dejan Kosutic

Thank you!

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