



CPO Risk Assessment

An essential part of any continuity program is to properly allocate investment across proactive actions that attempt to minimize impacting event exposure (risk mitigation), versus reactive actions that minimize event impacts (disaster recovery). The Risk Assessment assists management in making informed economic decisions with respect to overall continuity capability.

Through a discovery process in conjunction with your personnel, we initially identify the scope of your location's key components that generally include your facility and perimeter infrastructure, server room or data center, public and private network transit, data protection processes, and physical access policies and procedures.

We then identify vulnerabilities and associated threats net of any contingency or mitigation actions that you currently have in place. The residual risk is then documented along with an exposure metric, calculated based upon prior experience, probability, overall severity, and other factors.

Appropriate recommendations on how to eliminate or mitigate the residual risk items are then prioritized and reported in the form of an action matrix. A management presentation on the risk assessment findings is then delivered.

If you are uncertain about how to allocate relatively scarce business continuity funds between disaster prevention and disaster recovery planning, the Risk Assessment service can help you determine such investment.

Summary

- ✓ Optimizes continuity investment.... proactive versus reactive
- ✓ Raises awareness.... to threats/exposures potentially affecting the business
- ✓ Quantifies and prioritizes risk.... for mitigation project planning
- ✓ Risk matrix development.... threats, exposures, vulnerabilities, mitigation
- ✓ Presentation of findings.... to your executives and other interested groups
- ✓ Lifeline support services.... post-engagement