Develop Contingency Planning Policy

Conduct Business Impact Analysis

Identify Preventive Controls

Create Contingency Co Strategies

Develop PI Contingency Tra

Plan Testing, Training, and Exercises

Plan Maintenance

- Identify statutory or regulatory requirements
- Develop IT contingency planning policy statement
- Reflect FIPS 199
- Publish policy

- Determine business processes and recovery criticality
- Identify outage impacts and estimated downtime
- Identify resource requirements
- Identify recovery priorities for system

- Identify controls
- Implement controls
- Maintain controls

- Backup & recovery
- Consider FIPS 199
- Identify roles & responsibilities
- Address alternate site
- Identify equipment and cost considerations
- Integrate into system architecture

- Document recovery strategy
- Plan testing
- Train personnel
- Plan exercises
- TT&E activities

- Review and update plan
- Coordinate with internal external organizations
- Control distribution
- Document changes

Source: https://nvlpubs.nist.gov/nistpubs/Legacy/SP/nistspecialpublication800-34r1.pdf

