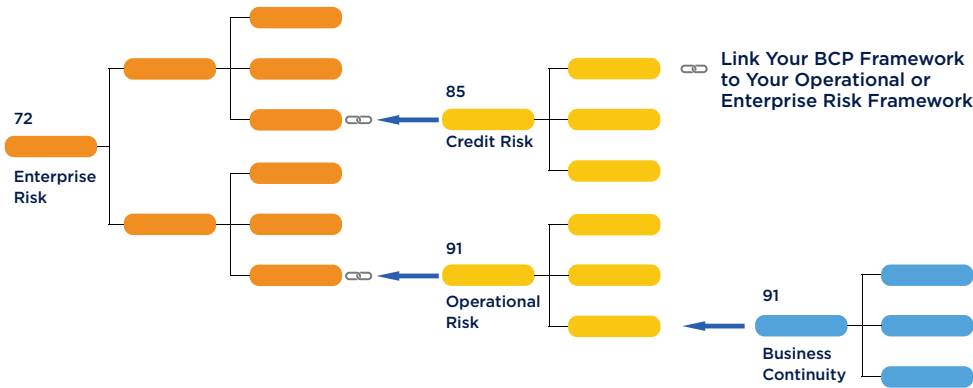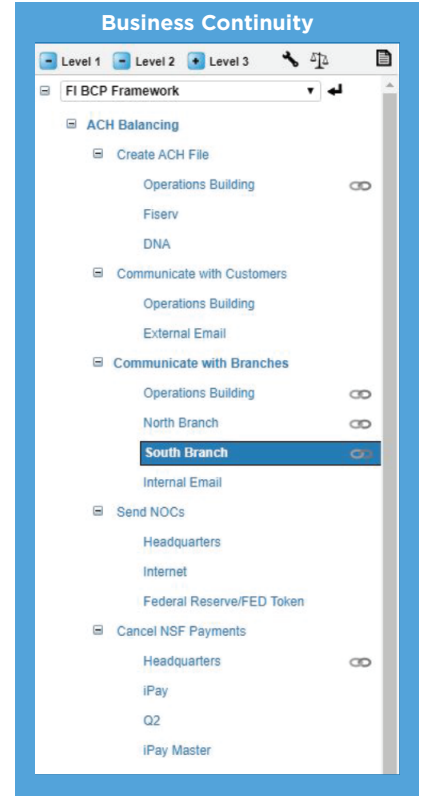# MITRATECH

EnterpriseInsight™ BCP
Business Continuity Planning

EnterpriseInsight™ Business Continuity Planning is a cost-effective, highly flexible solution that delivers the value and perfor-mance you need to manage your business continuity planning consistently with regulatory com-pliance, improved risk management, and better cost performance.

Assess vulnerabilities across your processes, the probability of a disruption, and plan effectiveness.

EnterpriseInsight™ BCP empowers you to evaluate and rank process vulnerability, track recovery point (RPO) and response time objectives (RTO), and manage plans, identifying gaps and ensuring you remain current.

Business Continuity

72

Enterprise Risk

85

Credit Risk

91

Operational Risk

Link Your BCP Framework to Your Operational or Enterprise Risk Framework

91

Business Continuity

Business Process Vulnerability Assessment

Business Process MAD Rating
(Maximum Allowable Downtime)
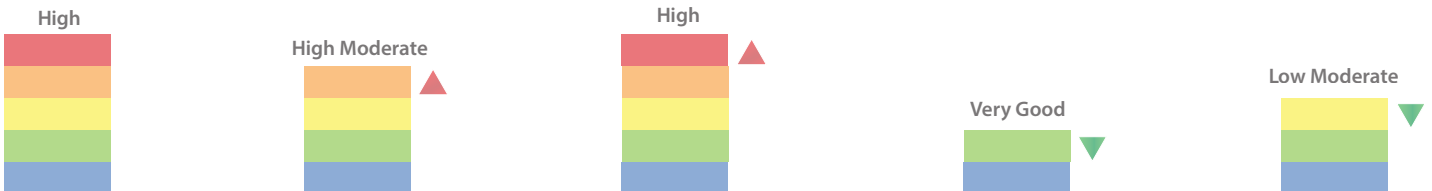
- Less than 24 hours (Critical)
- 1 Day (Urgent)
- 3 Days (Important)
- 7 Days or More (Normal)
- 30 Days or More (Nonessential)

Business Impact Analysis
(Daily Financial Loss)

- More than $50,000
- Between $37,500 and $50,000
- Between $25,000 and $37,500
- Between $12,500 and $25,000
- $0 (None)

High Financial Impact

Nonessential MAD — Critical MAD

Low Financial Impact

Recovery Time Objective (RTO): 24 hours

Recovery Point Objective (RPO): 2 hours

Process Vulnerabilities	Disruption Probability	Inherent Risk	Plan Effectiveness	Residual Risk
High	High Moderate	High	Very Good	Low Moderate

Learn More

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