

B: Compliant

Overview / Value

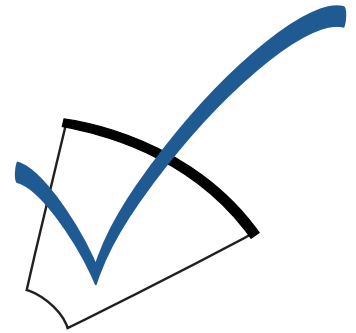
BAM's B: Compliant plan is the right sized solution for companies and organizations that have a need for a BC/DR plan due to regulatory compliance. This plan contains the language and formats required by regulating agencies and is tailored to fit your organizations industry.

Approach

The B: Compliant plan is completed within a five (5) day work cycle. Upon inception and before the cycle begins, an electronic survey will be sent to key personnel within your organization in order to prepare them for the site visit/ A BC/DR agent will visit your site for two days. The agent will interview the identified key personnel to gather data and assess the information technology infrastructure and current backup procedures that in place. For the remaining three days, the agent will compile the data and add the proper regulatory language as required for your industry. Electronic delivery of all BC/DR components will be achieved at the end of day five.

Key Value

The B: Compliant plan is ideal for organizations that need a BC/DR plan in order to be compliant with a regulatory agency, statute or requirement for a contract. The cost effective plan is sent electronically with minimal business disruption. The simplicity and sustainability of the plan allows to owner of the plan to edit the documents using standard Microsoft Office products.



Tools

Software :
Microsoft Office

Database Tools :
BAM's proprietary database of over 300,000 recorded natural disasters

Web Electronic Delivery Service :
Email
Internet Access (<http://www.yousendit.com>)

Phases

The BAM B:Compliant plan consists of the following deliverables:

Historic Risk Assessment (HRA): A report of natural disaster history in your region. This will provide insight of natural hazard risks.

Business Management Response Plan (BMRP): An actionable plan that allows your organization to continue operations and take appropriate actions in the event of a disaster.

Data Protection Disaster Recovery Plan (DPDRP) A plan to protect your data in the event of an outage, disaster or system failure.

Plan Governance Policy (PGP): A documented policy to establish responsibilities for update procedures, maintenance intervals and testing of the plan.

Value Add-ons

The B: Compliant plan is packaged with regulatory language for one standard regulatory agency. BAM will customize your plan to comply with two or more regulatory bodies or a non-standard regulatory body for an additional fee.

Our standard regulatory bodies include:

HIPAA
Sarbanes Oxley Act
FDIC
SEC
NCUA
IRS Procedure 86-19
FFIEC
CCPA Section 2001 Title IX
Gramm Leach Biley Act 1999
Foreign Corrupt Policy Act 1977
COOP/COG
FEMA DMA-2000
FISA 2002
FEMA FRPG 01-94
NIST SP800-34 2002
GASB Statement number 34 1999
NERC Urgent Action Standard 1213
FERC RM 01-12-00 2003
RUS 7 Part 1730
Presidential Decision Directive 63
FTC Federal Information Securities Act
Presidential Decision Directive 13010
Telecommunication Act of 1996
TL90000 section 7.1.C.3
ISO-9000 Qualifications

Customer Requirements and Expectations

In order to meet the five day work cycle, the customer will have to allow access to key personnel and IT resources during the two day site visit. Interviewees must review the electronic surveys in order to familiarize themselves with what will be an expected knowledge transfer during the interview. Deliverable will be sent in Microsoft Office format or pdf upon request.

Contact

Kevin Burton
kevin@thinkbam.com
480.239.9724

Angela McGee
angela@thinkbam.com
480.239.5647

Jack Dibeler
jack@thinkbam.com
610.420.2176