



Disaster Recovery **Audit**

AUDIT ELEMENTS

The contingency element of the audit comprises of a number of discrete modules, covering the following topics:

- Server Infrastructure
- Specific Applications
- Network Infrastructure
- Application Back Up
- PC & Small Systems
- Telephony (Fixed, Mobile)
- Internet Service

THE DR REPORT - WHAT DOES IT INCLUDE?

The DR report is intended to provide the client with the framework for a full disaster recovery plan. It details what should be included and how it should be structured. It can be used as the basis for the production of a new plan or as checklist against an existing plan.

The report also includes practical contingency. The recommended actions should be carefully considered with respect to the specific function or organisation under review. The report will help the client to ensure that both the plan and contingency arrangements are adequate for their needs.

The report evaluates the on-site findings to establish if the information and telecommunication systems are safeguarding assets, maintaining data integrity and operating efficiently to achieve the client's objectives.

The report offers advice as to the risks that are relevant to information assets and in assessing controls so as to reduce or mitigate these risks. Advice will be offered as to where technology, procedures and documentation can be improved to strengthen the client's preparedness for an unplanned incident.

The report is an ideal blueprint for a continual DR strategy that will, in itself, form a strong element of a client's Business Continuity Plan.

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information systems