

It is more critical than ever to ensure your business remains viable in the face of disaster. Feel confident that your organization will strengthen with the assistance of Trace3 Business Continuity Planning consultants. Our experts have specialized knowledge to help you protect core business processes, related technologies, and trusted relationships—preparing you for the uncertainties of business and life.



OVERVIEW

Trace3 will evaluate your critical business processes and work with you to determine any organizational impact that could result from process disruption. With that information, our GRC team will conduct a review of the underlying technologies and associated third-party relationships to understand current resiliency. Finally, all the pieces will be assembled into a robust IT Business Continuity Plan along with facilitated disaster recovery exercises.

OFFERING DETAILS

Business Impact Analysis

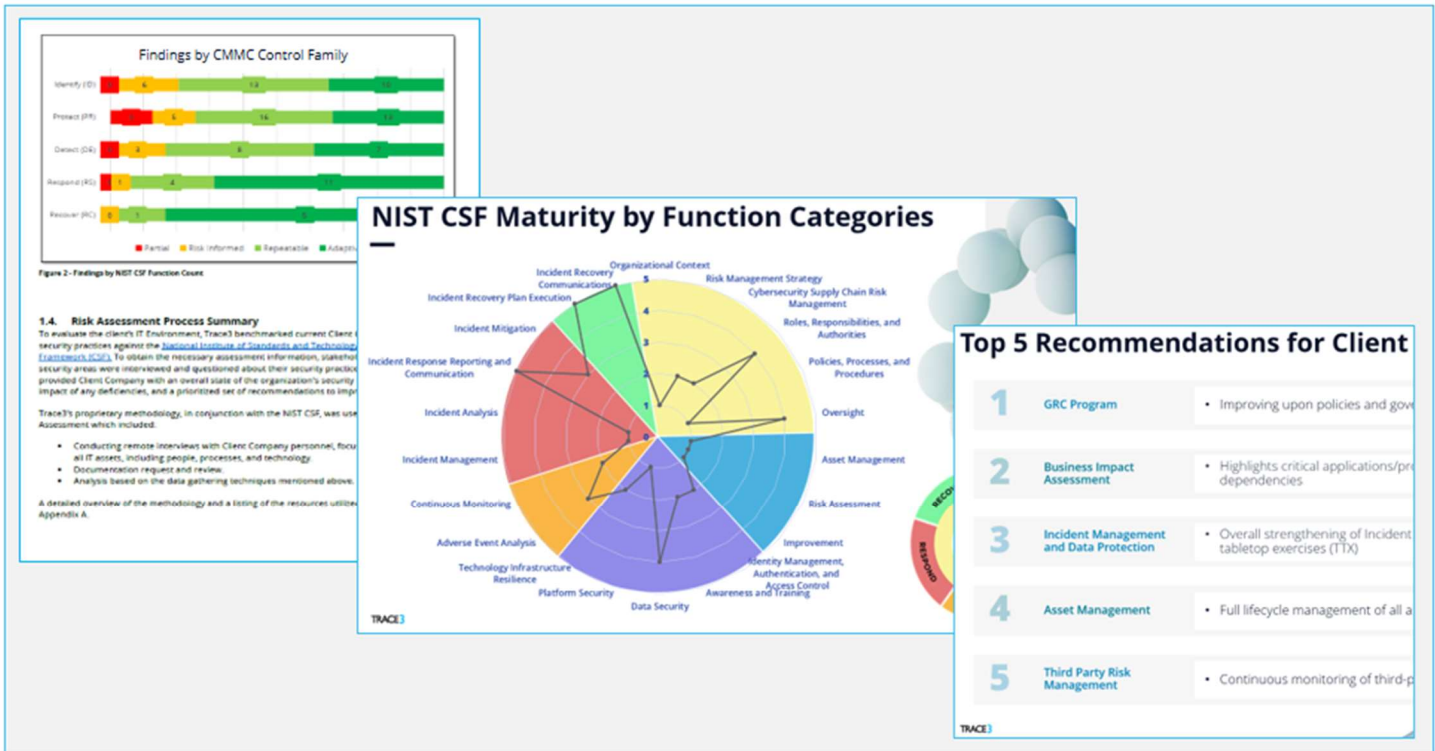
Our experts interview key stakeholders across the enterprise to discover and document core business processes. The review helps uncover foundational elements required for full business continuity planning, such as process ownership, underlying technologies and third-parties, impact from disruption, outage tolerance, recovery time objective, recovery point objective, and more. Trace3 then interviews technical owners to understand current resiliency and recovery capabilities. Finally, our team will perform a workshop to ensure a common understanding of the information.

Business Continuity Plan

The business continuity plan (BCP) should be a cornerstone of any organization's governance. Trace3 will take the information garnered from the Business Impact Analysis and couple it with additional information regarding the organization's recovery processes, such as alternate site data, contact information, disaster declaration, and plan instantiation processes to guide continuity efforts.

Disaster Recovery Planning

With the BIA and BCP phases completed, Trace3 will help review and document recovery capabilities and deficiencies for key technologies and vendors. This phase includes documenting high-level recovery checklists and capabilities of each technology (not full playbooks/procedures), ownership of the technology, identifying gaps in recovery capabilities (i.e., lack of backups, current inability to hit desired RTO/RPO, etc.), and facilitating tabletop testing of key technologies/systems.



This BCDR graphic illustrates the key findings from our comprehensive risk assessment, highlighting the client's current maturity level by function categories. It also provides tailored recommendations to enhance client resilience and mitigate identified risks.

VALUE

Trace3 is uniquely positioned to understand the business objectives and the technical capabilities that modern companies face. Moreover, we have spent years amassing a talented group of true expert practitioners that have the sole mission of helping our clients achieve their GRC objectives.

At Trace3, we have spent years honing our expertise in GRC. Our practitioners are well-versed in the latest regulatory requirements and best practices, staying up to date with the ever-changing regulatory landscape. This ensures that our clients receive unmatched expertise and support. We work closely with our clients to develop and implement robust GRC frameworks that not only meet regulatory requirements but also enhance overall business performance.

Strengthen your organization's resilience with our comprehensive BCDR solutions, ensuring you're prepared for any disruption. For more information, contact your Trace3 Security expert or find us at Trace3.com.