

BUSINESS CONTINUITY MANAGEMENT SYSTEM DEVELOPMENT TIMETABLE

Activity	Due date
Governance framework agreed by EG	12/06/2019
Complaints application BIA and recovery plan completed	31/07/2019
Governance framework agreed by Audit Committee	12/09/2019
New policy to Board 26 September 2019	26/09/2019
Agree & prioritise Business Impact Assessments reviews	30/09/2019
ICT network and infrastructure BIAs and recovery plans completed	18/10/2019
Property BIAs and recovery plans completed	18/10/2019
Priority 1 process / function BIAs completed	18/10/2019
Priority 2 process / function BIAs completed	22/11/2019
Priority 1 process / function recovery plans completed	22/11/2019
Priority 3 process / function BIAs completed	29/11/2019
Priority 2 process / function recovery plans completed	13/12/2019
Priority 3 process / function recovery plans completed	13/12/2019
Prepare invitation to tender for external support	20/12/2019
Registration application BIA and recovery plan completed	17/01/2020
Prepare revised Business Continuity Planning Pack	31/01/2020
Report to Audit Committee on revised BCMS	05/03/2020
Appoint external support	06/03/2020
Report to Board on revised BCMS	26/03/2020
Review and commence implementation of revised BCMS	01/04/2020