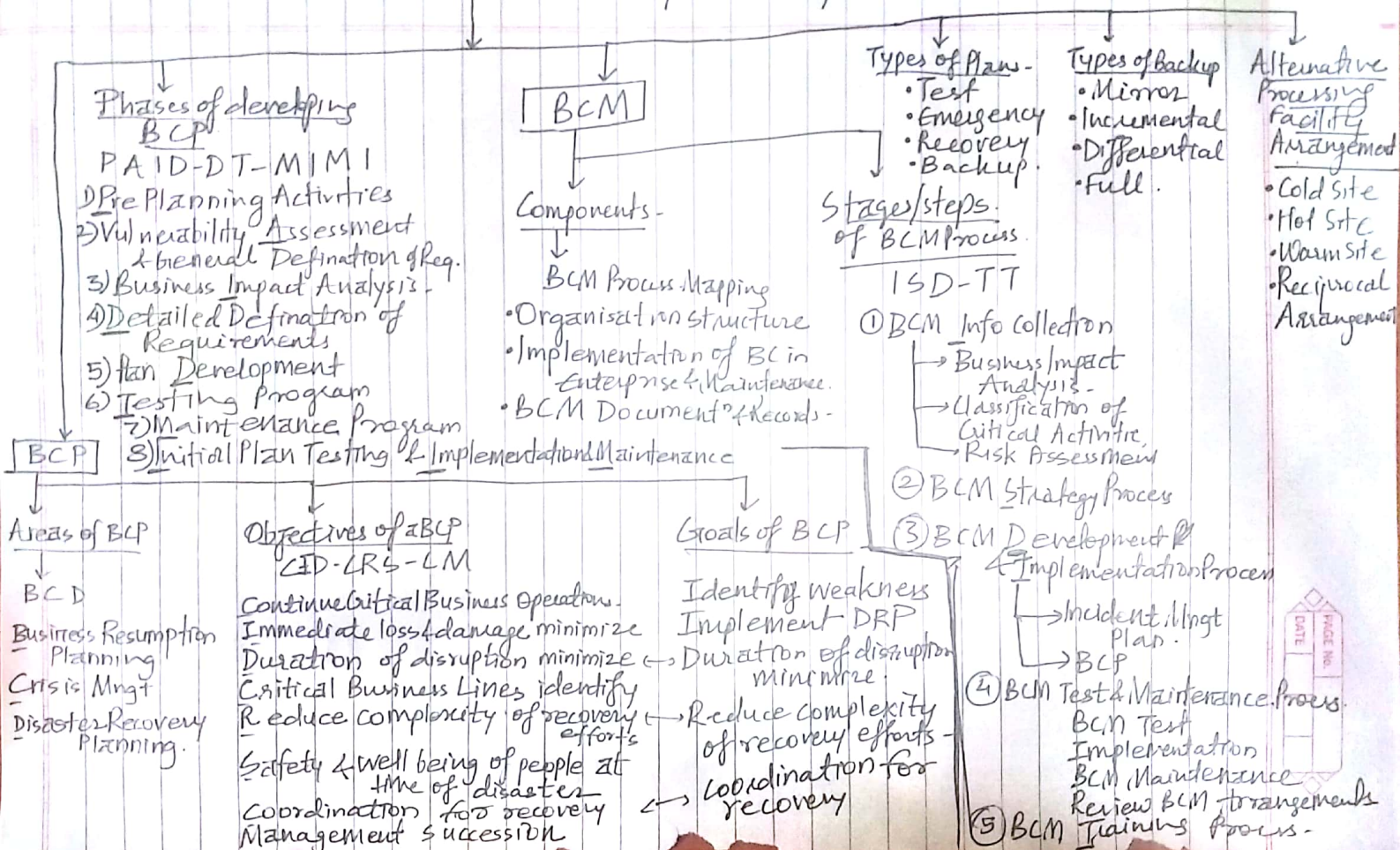


ISCA Ch.4 Summary notes by CA Amruta Sherde

Ch 4 Pg 1



Ch 4 Pg 2

Audit of BCP/DRP
24 steps

Disaster Recovery Procedural
Plan C-BITER of PVC
Areas of LAE FROM MARC

- C-Conditions for activating plans.
- Back up location documents.
- Insurance papers & claim forms.
- Testing Contingency plan
- Employee names trained
- Recovery procedure testing
- Purpose & scope of Plan.
- Vendor details.
- Checklist for inventory taking
- Location of data program files, backup media, etc.
- Alternate manual procedures to be followed
- Emergency Procedures
- Fall back Procedures.
- Resumption Procedures
- Phone numbers -
- Medical Procedures.
- Maintenance Schedule
- Awareness & education
- Responsibilities -
- Contingency Plan.