

MATERIALS/DOCUMENTATION | Required @ Hotsite

Clients Federal Credit Union - CAPlus BCP Reports



Checkmark indicates that item has been acquired/delivered.

*All Hotsite Locations

BCP-CD

Department: *General Use

Type: Report

Backup Method: Vendor

Backup Schedule: Annually

Hotsite: *All Hotsite Locations

BCP Info: Contains all supporting BCP documentation/reports. Each Team Leader is given a copy of the BCP-CD and responsible for storing it in a safe, offsite location so that it is readily available in an emergency. Backup copies are available from vendor, as required.

Vendor/Provider: MM&T, INCorporated

Inventory #: 63

Storage Location: Main Office

Media: CD-ROM

Dist. Schedule: Annually

Requirement: Required

SCHEDULING | Immediate

DR Required At Hotsite

Business Continuity Plan

Department: *General Use

Type: Document

Backup Method: CD-ROM

Backup Schedule: Annually

Hotsite: *All Hotsite Locations

BCP Info: An additional electronic copy is included on the BCP-CD. Backup copies are available from vendor, as required.

Vendor/Provider: MM&T, INCorporated

Inventory #: 64

Storage Location: Main Office

Media: Hardcopy

Dist. Schedule: Annually

Requirement: Required

SCHEDULING | Immediate

DR Required At Hotsite

Springfield Food Center

CSCCU Reports

Department: *General Use

Type: Report

Backup Method: Vendor

Backup Schedule: Daily

Hotsite: Springfield Food Center

BCP Info: Will be supplied/maintained by the vendor throughout the duration of the recovery. Backups are the responsibility of the vendor.

Vendor/Provider: Constitution State Corporate Credit Union

Inventory #: 66

Storage Location: Main Office

Media: Electronic

Dist. Schedule: Daily

Requirement: Required

SCHEDULING | Within 2 Days

DR Required At Hotsite