

MATERIALS/DOCUMENTATION | By Department

Clients Federal Credit Union - CAPlus BCP Reports

SAMPLE
 Partial Doc - (c) MM&T, INC 2004
 Strictly for demonstration purposes.

Checkmark indicates that item has been acquired/delivered.

General Use** **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 **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