

MATERIALS/DOCUMENTATION | By Team
 Clients Federal Credit Union - CAPlus BCP Reports



Checkmark indicates that item has been acquired/delivered.

BCP Management Team

<input type="checkbox"/> 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	<div style="background-color: #cccccc; padding: 2px;">SCHEDULING Immediate</div> <input checked="" type="checkbox"/> DR Required At Hotsite
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<input type="checkbox"/> 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	<div style="background-color: #cccccc; padding: 2px;">SCHEDULING Immediate</div> <input checked="" type="checkbox"/> DR Required At Hotsite
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<input type="checkbox"/> 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	<div style="background-color: #cccccc; padding: 2px;">SCHEDULING Within 2 Days</div> <input checked="" type="checkbox"/> DR Required At Hotsite
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