

MATERIALS/DOCUMENTATION | Summary

Clients Federal Credit Union - CAPlus BCP Reports

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

Hotsite - *All Hotsite Locations			
BCP-CD - Report BCP Management Team	Media Type: CD-ROM	SCHEDULING Immediate	Inventory #: 63
Business Continuity Plan - Document BCP Management Team	Media Type: Hardcopy	SCHEDULING Immediate	Inventory #: 64
Hotsite - Springfield Food Center			
#10 Envelopes (Regular/Window) - Supply BCP Management Team	Media Type: Other	SCHEDULING As Necessary	Inventory #: 41
Account Cards - Supply BCP Management Team	Media Type: Other	SCHEDULING As Necessary	Inventory #: 56
By-Laws - Document BCP Management Team	Media Type: Electronic	SCHEDULING As Necessary	Inventory #: 61
Credit Reports - Report BCP Management Team	Media Type: Electronic	SCHEDULING As Necessary	Inventory #: 53
CSCCU Reports - Report BCP Management Team	Media Type: Electronic	SCHEDULING Within 2 Days	Inventory #: 66
CUNA Forms/Supplies - Form BCP Management Team	Media Type: Hardcopy	SCHEDULING As Necessary	Inventory #: 40
CUSA Reports - Report BCP Management Team	Media Type: Electronic	SCHEDULING Within 2 Days	Inventory #: 65
Docstar Reports - Report BCP Management Team	Media Type: Electronic	SCHEDULING As Necessary	Inventory #: 62
Drive-up/Bank-by-Mail Envelopes - Supply BCP Management Team	Media Type: Other	SCHEDULING As Necessary	Inventory #: 42
Excel Spreadsheets - File/Data BCP Management Team	Media Type: Electronic	SCHEDULING As Necessary	Inventory #: 59
General Office Supplies - Supply BCP Management Team	Media Type: Other	SCHEDULING As Necessary	Inventory #: 43
IT Policies/Procedures - Document BCP Management Team	Media Type: Hardcopy/ Electronic	SCHEDULING As Necessary	Inventory #: 57
Legal Documentation/Contracts - Document BCP Management Team	Media Type: Hardcopy	SCHEDULING As Necessary	Inventory #: 60
Loan Applications - File/Data BCP Management Team	Media Type: Hardcopy	SCHEDULING As Necessary	Inventory #: 44
Loan Notes/Documentation - Document BCP Management Team	Media Type: Hardcopy	SCHEDULING As Necessary	Inventory #: 58
Loan/Member Account Envelopes - Supply BCP Management Team	Media Type: Other	SCHEDULING As Necessary	Inventory #: 45
Member Checks/Registers - Supply BCP Management Team	Media Type: Other	SCHEDULING As Necessary	Inventory #: 46
Operations Policies/Procedures - Document BCP Management Team	Media Type: Electronic	SCHEDULING As Necessary	Inventory #: 54
Personnel Files - File/Data BCP Management Team	Media Type: Hardcopy	SCHEDULING As Necessary	Inventory #: 55
Privacy Notice - Form BCP Management Team	Media Type: Hardcopy	SCHEDULING As Necessary	Inventory #: 51