Examples of BCMS procedures

(the list will be adapted to each concrete application)

Responsible:

Updated:

|  |  |  |  |
| --- | --- | --- | --- |
| Codification | Procedure ( \* mandatory) ( ¤ attached) | Pages | Sub-clause ISO 22301 |
| PQBD26v19A1301 | Legal requirements ¤ | 4 | 4.2.2 |
| PQBD26v19A1302 | Risk management ¤ | 7 | 6.1 |
| PQBD26v19A1303 | Document control ¤ | 6 | 7.5.1 |
| PQBD26v19A1304 | Backup ¤ | 3 | 8.1 |
| PQBD26v19A1305 | Response to disruptions ¤ | 5 | 8.3 |
| PQBD26v19A1306 | IT business continuity \* ¤ | 5 | 8.4.1 |
| PQBD26v19A1307 | Warning and communication \* ¤ | 4 | 8.4.3 |
| PQBD26v19A1308 | Business continuity plan \* ¤ | 5 | 8.4.4 |
| PQBD26v19A1309 | Exercise and test ¤ | 4 | 8.5 |
| PQBD26v19A1310 | Internal audit ¤ | 6 | 9.2 |
| PQBD26v19A1311 | Corrective actions ¤ | 4 | 10.1 |
| Total |  | **53** |  |