

BEFORE CRISIS		
DOC	TOPICS	PRIORITY
Mapping/Cartography/Inventory		
Inventory	- Equipments used - Accessible applications	3
Cartography	3rd parties cartography : - type of connectivity - type of access - primary and secondary paths with 3rd party	2
Isolation plan	- IT Exploitation - Software editor and/or maintenance - Development	1
...		
Crisis Management Design level		
Mapping	Crisis Management Global View and Decision tree	1
...		
Directory of contacts & stakeholders		
Directory	Internal contacts : IT, Business, Legal, HR, Corporate Security,...	1
Directory	External contacts : 3rd parties, authorities, partners...	1
...		
Crisis preparation & logistic		
Inventory	Crisis Communication tools (Visio, RS, HomePage, Secured Com tool) and Press Release, publication templates	1
Inventory	Tools & Logistics to use during crisis (Crisis Rooms)	3
...		
Risk/Impact/FootPrint evaluation		
Analysis	BIA for connectivity loss	2
Analysis	3rd parties Security evaluation	3
...		
Traingin level		
Training	Internal BCP/DRP / How Often ? Last Date ?	3
Training	Crisis Exercise / Perimeter ? How Often ? Last Date ?	3
...		