IMMUTEC DATA PROTECTION & CYBERSECURITY

Worksheet

Backup, disaster recovery and the way back

Backup / DR / failback discussion

Organisation	Completed by	Date

Backup

Protected workloads

Retention and frequency

Independent copies

Who monitors

Disaster recovery

Recovery location and capacity

Network and identity dependencies

Recovery order

Who approves and who carries out

Failback

Who prepares production

Final backup and sync plan

Switchover window

Checks and sign-off

Objectives

RPO per service	
RTO per scenario	
Assumptions and exclusions	
Next test	

Notes