

Disaster Planning

This checklist is to be used in the corresponding digital workshop.

Is there a process in place to develop and maintain business continuity and disaster recovery?	Y	N	Notes:
Has your practice conducted an impact analysis to identify and prioritize the critical services and assets?	Y	N	Notes:
Do you review and test your business continuity and disaster recovery plans?	Y	N	Notes:
Where 100% availability is essential, are systems designed to be fully redundant with automated fail-over?	Y	N	Notes:
Do the business continuity and disaster recovery plans address: <ul style="list-style-type: none"> • Ransomware or virus attack? • Server crash • Physical damage? • Environmental damage? • Loss of control of system integrity? • Physical theft? 	Y	N	Notes:



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