

# OneTrust GRC Business Continuity Management

## Identify, Prevent, and Respond

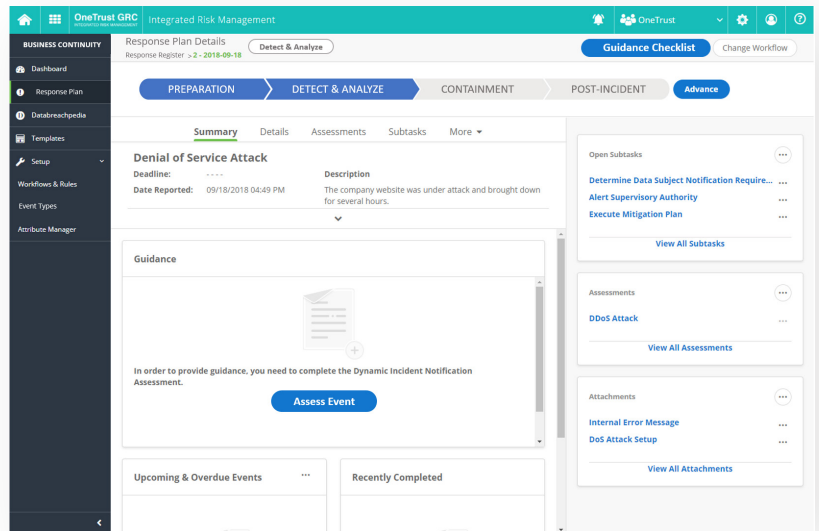
### Streamline Your Business Continuity Plan to Keep Your Business Running When It Matters Most

As the world is more connected now than ever, incidents have a greater impact across businesses. Decentralized supply chains and interdependencies on extended networks inside and outside of your organization can create challenges in developing a comprehensive business continuity plan.

As technology, people, and processes continue to evolve; your business continuity plans must stay up to date and relevant to the current circumstance. A well-maintained continuity plan can enhance your position to respond to emerging threats across your organization. With an integrated strategy, businesses can engage the appropriate stakeholders to scope, test, and readily respond disaster events.

### Prepare Business Continuity Plans and Execute Disaster Recovery

OneTrust Business Continuity Management is built on an integrated platform to triage everyday risk management initiatives and fuel business continuity and disaster recovery efforts. Leverage our integrated inventory database to identify, track, and support essential workstreams critical for your business. Prepare contingency plans to help your business's critical operations and response plans to protect your company's reputation and public image. Support operational resilience integrated into your ongoing business practices with OneTrust Business Continuity.



IDENTIFY YOUR CRITICAL INFRASTRUCTURE



ASSESS BUSINESS IMPACT



DESIGN PLANS AND TEST APPLICABILITY



RESPOND AND EXECUTE



## IDENTIFY YOUR CRITICAL INFRASTRUCTURE

### Classify assets and systems necessary to maintain your business objectives

- Reference and utilize standard templates for guidance based on type of event
- Realize the scope of operations with OneTrust DataDiscovery™, AI Powered Discovery and Classification
- Measure assets across an integrated data repository (CMDB, etc.)



## ASSESS BUSINESS IMPACT

### Perform Business Impact Analysis (BIA) to gauge consequences of no action

- Select from templated BIA's or create custom assessments for your business model
- Calculate Recover Time Objective (RTO), Recovery Point Objective (RPO), Recovery Time Actual (RTA), Recover Point Actual (RPA)
- Integrate with stress test applications to support assessment findings and evaluate system protections in place



## DESIGN PLANS AND TEST APPLICABILITY

### Create action plans to support operations tied to a guided workflow

- Categorize data inventories by criticality for current and future prioritization and protection plans
- Draft alternate standard operating procedures (SOPs) and link and align to existing policies
- Map BCMP plans across related disasters and crisis's similar in nature
- Schedule and review the frequency and cadence of BCMP test to evaluate practical execution



## RESPOND AND EXECUTE

### Triage activity in order of importance and put response in action

- Simulate tabletop exercises to test plans and address conflicts with plan execution
- Link events to incident management platform to triage and mitigate impact
- Distribute awareness training courses to prepare and engage individuals across your organization



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OneTrust GRC enables risk, compliance and audit professionals to identify, measure, and remediate risk across their business to comply with internal rules and external regulations. With OneTrust GRC, companies can seamlessly integrate risk management into their day to day activities. OneTrust GRC is a part of OneTrust, the #1 most widely used privacy, security and third-party risk platform trusted by more than 5,000 customers and powered by 75 awarded patents. To learn more, visit [OneTrustGRC.com](https://www.onetrustgrc.com) or connect on LinkedIn.

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