

# 12-Step Disaster Recovery Checklist

for your IT department

The creation of a disaster recovery plan can quickly become time-consuming for your company. Our checklist will help you to integrate every important step.



## Assessment

- Identify critical business processes**  
Determine used IT-services & applications in business process
- Identify risks**  
Check risks that could cause outages of critical IT services & applications
- Prioritize business processes for Disaster Recovery planning**  
Check which business processes must first to be recovered during a disaster

## Planning & Implementation

- Define Recovery Time Objective (RTO)**  
How quickly can your business recover after data loss?
- Check if DR site is required**
- Define Recovery Point Objective (RPO)**  
How frequently do you perform a data backup?
- Check disaster case definition**
- Check data protection with regard to cyber resilience**
- Review roles & responsibilities**

## Creation of emergency plans, testing & training

- Create runbook**  
Document & define recovery procedures for each business process  
Determine people in charge for recovery tasks
- Update the DR Plan runbook**  
Do regular updates of changes /processes /new personnel
- Training/ testing exercises of DR plan execution**

### Wish to take your Disaster Recovery to the next level?

IDR Manager lets you document all DR technical recovery steps in a user-friendly interface and gives you a quick overview of all critical IT services and its dependencies.

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