Business Continuity Management

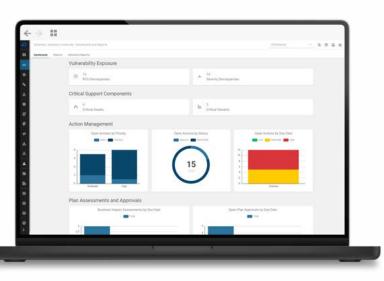
Prepare for threats and minimize disruptions

The threat of cyberattack, natural disasters, workplace violence, and supply chain disruptions are growing. Unexpected events like these can interrupt business operations impact brand reputation, damage employee and customer confidence, and prevent you from meeting regulatory requirements.

SAI360 Business Continuity Management is a scalable solution with built-in processes and analytics providing the guardrails your organization needs to recover quickly and efficiently through any business disruption. The intuitive solution is built on a best practices framework with automated workflows for business impact assessments, crisis management and disaster recovery plans, along with analytics dashboards that can be up and running in days.

"I've been doing business continuity for 16 years. Previously we were working out of Excel and then SharePoint. We moved to SAI360's business continuity software because it was very straightforward and improved our efficiency over the manual processes we were using. Everything was included. We really really like it and it makes my job a lot easier."

- Steve Ritter, Energy Transfer



Proactively Plan for Disruptions

Improve resilience against threats to people, processes, lines of business, property and IT assets with our proprietary methodology to help you build your business impact analysis.

Recover Anytime, Anywhere

Get back online and establish operations quickly with easily accessible IT disaster recovery plans to restore any IT asset and keep your team and stakeholders updated.

Manage Compliance

Our software follows the highest standards in the business continuity industry, including the ISO's Standard on Business Continuity Management Systems, the FFIEC's Business Continuity Management Booklet and the Disaster Recovery Institute's International Professional Practices.

Continuously Improve

Increase confidence in the effectiveness of your plans with thorough testing and exercising of plans. Powerful analytics help you eliminate gaps between objectives and capabilities to prioritize next steps with a data-driven approach.



KEY FEATURES

Enterprise Risk Assessment

With our integrated risk system, you can upload enterprise risk management frameworks and details, relate risks to processes and gain insights. Reuse assessments, share information and gain better insights, enabling objective assessment evaluation.

Business Impact Assessment (BIA)

Don't waste time assessing non-critical processes and impact factors. With our proprietary algorithms and custom reporting, we help you build your business impact analysis quickly and effectively to manage risk objectively.

Recovery Strategy

Without a central repository of up-to-date plans, you cannot get back online and restore IT assets. Leverage a central repository of all recovery plans for your facilities, departments, and processes online and on a mobile device.

Recovery Test and Exercise

Build crisis management plans for your facilities by scenario and define and structure your plans with phases, groups, decisions, and tasks.

Action Management

Assess what happened during your incident or exercise and leverage full workflow capabilities to document actions, follow up on issues, and track remediation plans and assignments to discover what to do differently next time.

Dashboards and Analytics

Get the analytics and reporting your key stakeholders need to identify threats, vulnerabilities, and gaps to gain immediate insights into your most vulnerable processes.

Interested in learning more about how Business Continuity Management can help your organization?

Contact your SAI360 representative to request a demo.

Our unified approach to risk sets us apart

Today's complex risk landscape demands more. SAI360 leads the way with an integrated GRC platform and Learning solution that spans the entire risk and compliance spectrum.

Risk Management Solutions

- Risk & Compliance Management Solutions
- Enterprise & Operational Risk Management
- Regulatory Compliance
- Policy Management
- Third-Party / Vendor Risk Management
- Internal Controls
- Internal Audit
- Incident Management
- Conflicts of Interest (COI)
- Gifts and Hospitality
- IT & Cybersecurity
- Business Continuity Management

Ethics & Compliance Learning Solutions

- Anti-Bribery & Anti-Corruption
- Competition & Anti-Trust
- Conflicts of Interest
- Data Protection & Privacy
- Exports, Imports & Trade Compliance
- Harassment & Discrimination



SAI360 is giving companies a new perspective on risk management. By integrating Governance, Risk, Compliance (GRC) software and Ethics & Compliance Learning resources, SAI360 can broaden your risk horizon and increase your ability to identify, manage, and mitigate risk. See risk from every angle. <u>Visit www.sai360.com</u>.