Sheet for resilience targets in the business process

Determine the distance between resilience target, actual function used and restored data level.

Legal entity, function and scope

Determine the date, performance and role of responsibility with the own verification identifier.

Restart and check data

Capture restart target, data level, completeness and technical release separately.

What facts and evidence do the decision bear?

Select the information relevant to your criterion. Note version, location and reference to your own process for each document.

Own decision and open order

A target deviation is comprehensible as a concrete difference and with a professionally tested remedy step.

Transfer the sample case to the own holding

Business impact and customer load start from 90 minutes. Technically usable is the service after 105 minutes.

Example check	Documented status
Scale	RTO 90 minutes, RPO 15 minutes, consistent technical data.
Observation	The internal report measures only the technical availability after 80 minutes.
Reasoned follow-up	Measure up to the confirmed technical usability and decide the deviation with a targeted follow-up test.

Keeping your own deviation and expected effect

What acceptance changes your decision? Determine which own sample and what proof clarify the open question.

Connect test documents, findings and acceptance

Link each sample with a unique identifier. In case of a different activity, replace the criterion by the test position relevant to your job.

Restoration time and restore point professionally confirm

Art. 12 para. 6 · Measure separately the time of technical usability and age of the actual recovered data.

Observation and evidence

Specify the observed result, location and status.

Set framework and scope of protection

Art. 6 para. 1?2 · Check whether an essential infrastructure component is connected with an effective protection mechanism.

Observation and evidence

Specify the observed result, location and status.

Correction, follow-up date and release

Determine the finding, the correction responsible, the post-test and the decision with date.