ARCHER

Archer® Business Impact Analysis
Use Case for Business Resiliency

The Challenge

Senior management is continually challenged with keeping track of the changing landscape of business processes and the supporting infrastructure, including IT systems, third parties, locations and critical information. Management also needs to understand the business criticality of these factors, which drives business continuity and IT disaster recovery planning and related efforts.

Many business process managers and business continuity management (BCM) teams must work together to perform business impact analysis (BIA) to understand which processes are the most critical to protect and recover and the impacts of a disruption to the organization's strategic objectives. For many organizations, the challenge with BIAs is that they are not completed consistently or frequently enough. They are often completed in spreadsheets and separate systems and they are done differently throughout the organization, if they are done at all.
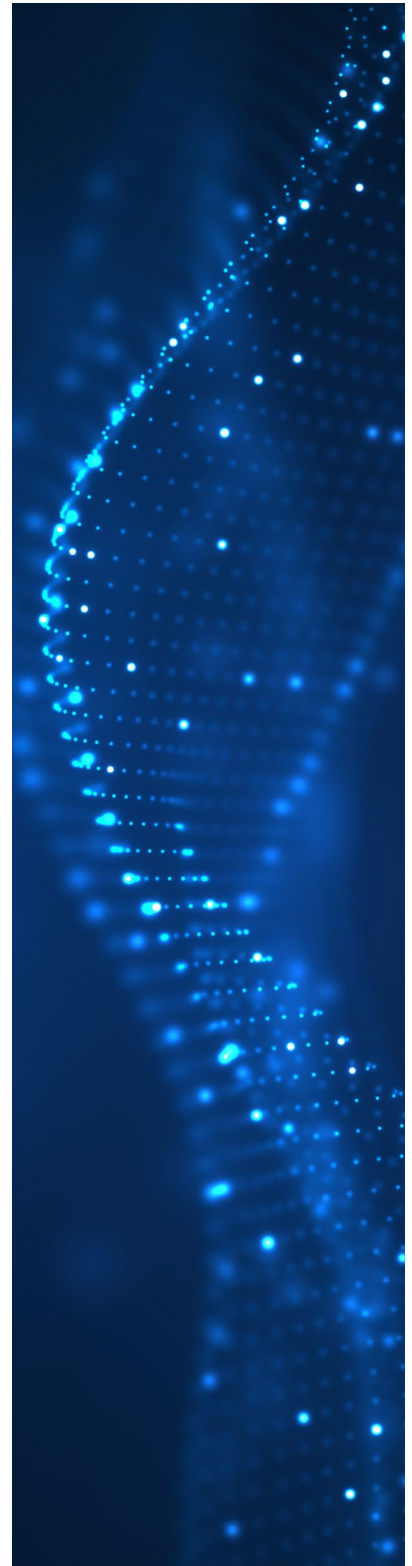
Overview

Archer® Business Impact Analysis is designed to help you determine the criticality of business processes and supporting infrastructure so you can protect and recover what's most important. You can share information with interdependent teams across the organization and enable business leaders to prioritize recovery strategies, recovery tasks, risk assessments, and other activities crucial to the entire organization's operations and IT systems.

Key Features

- Includes business process catalog and prebuilt business impact analysis with workflows, notifications and reference data to determine the criticality of all business processes.

- Capability for business process owners or BCM teams to kick off a new or updated BIA depending on process criticality rating, date of last BIA, or other factors.

- Ability for BCM team to start a campaign to initiate BIAs for multiple business processes that support a business Unit or support certain Products or Services.

- Access roles for business owners, BCM team and executives to drive BIA completion review and approval for each.
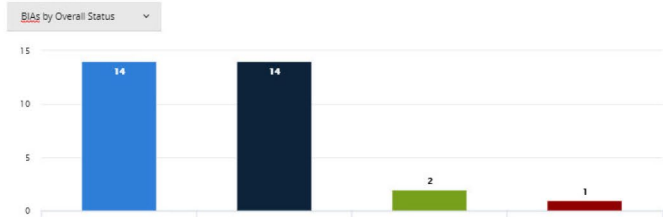
Key Benefits

With Archer Business Impact Analysis, you can:

- Deploy one consolidated system of record for all BIAs.

- Use a single approach to complete BIAs with workflow, notifications, review and approval processes.

- Provide status reports that show key metrics and reports to enable BCM teams, business unit managers, and business process managers to manage BIAs.

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Quick Links   Log a Crisis Event   Search BC/DR Plans   Create a BC/DR Plan   Search BIAs   Perform a BIA

BUSINESS IMPACT ANALYSIS ∨

RTO and RPO

BIAs by Overall Status ∨

14	14	2	1

My BIAs

BR Analyst - BIAs assigned as BCM Program Lead

BIA ID ▲	BIA Name	Evaluated Business Process	BCM Program Lead	Business Process Manager	Controller	Compliance Manager	Overall Criticality Rating	Overall Status
BIA-00040	Account Opening - HNW Client-2017-01-10	Account Opening - HNW Client	Archer, Dan	BPManager, Nick	Controller, Mike	Compliance Officer, Sandy	●	Approved
BIA-00041	Data Backup and Restoration-2017-01-10	Data Backup and Restoration	BR Analyst, Tina	BPManager, Nick	Controller, Mike	Compliance Officer, Sandy	●	In Process
BIA-00042	Data Security Management-2017-01-10	Data Security Management	BR Analyst, Tina		Controller, Mike	Compliance Officer, Sandy		Awaiting Review
BIA-00043	Customer	Customer Servi	Archer, Dan		Controller, Mike	Compliance Offi		In Process

Business Process Rating Summary

Business Processes by Impact Category

Process Name 1 ▲	Compliance Impact Rating	Data Confidentiality Impact Rating	Data Integrity Impact Rating	Financial Impact Rating	Operational Impact Rating	Reputation Impact Rating	Strategic Impact Rating	Criticality Rating	BIA ID 2 ▲	Overall Status	Approved Date
Account Management	●	●	●	●	●	●	●	●	BIA-00045	Awaiting Review	2/3/2017
Account Opening	Not Rated	Not Rated	Not Rated	Not Rated	Not Rated	Not Rated	Not Rated	Not Rated	BIA-00066	In Process	
Account Opening - HNW Client	●	●	●	●	●	●	●	●	BIA-00040	Approved	4/21/2019
Account Reconciliation	Not Rated	Not Rated	Not Rated	Not Rated	Not Rated	Not Rated	Not Rated	Not Rated	BIA-00068	In Process	
Accounting Process	Not Rated	Not Rated	Not Rated	Not Rated	Not Rated	Not Rated	Not Rated	Not Rated	BIA-00069	In Process	
Accounts Receivable	Not Rated	Not Rated	Not Rated	Not Rated	Not Rated	Not Rated	Not Rated	Not Rated	BIA-00067	In Process	

Past Due BIAs

BIA ID ▲	BIA Name	Evaluated Business Process	Business Process Manager	Response Period Due Date	Review Period Due Date	Overall Criticality Rating
BIA-00041	Data Backup and Restoration-2017-01-10	Data Backup and Restoration	BPManager, Nick	3/16/2018	3/21/2018	●

ARCHER SUITE

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Archer is a leading provider of integrated risk management (IRM) solutions that enable customers to improve strategic decision-making and operational resilience with a modern technology platform that supports qualitative and quantitative analysis driven by both business and IT impacts. As true pioneers in GRC software, Archer remains solely dedicated to helping customers manage risk and compliance domains, from traditional operational risk to emerging issues such as ESG. With over 20 years in the risk management industry, the Archer customer base represents one of the largest pure risk management communities globally, with more than 1,200 customers including more than 50% of the Fortune 500.