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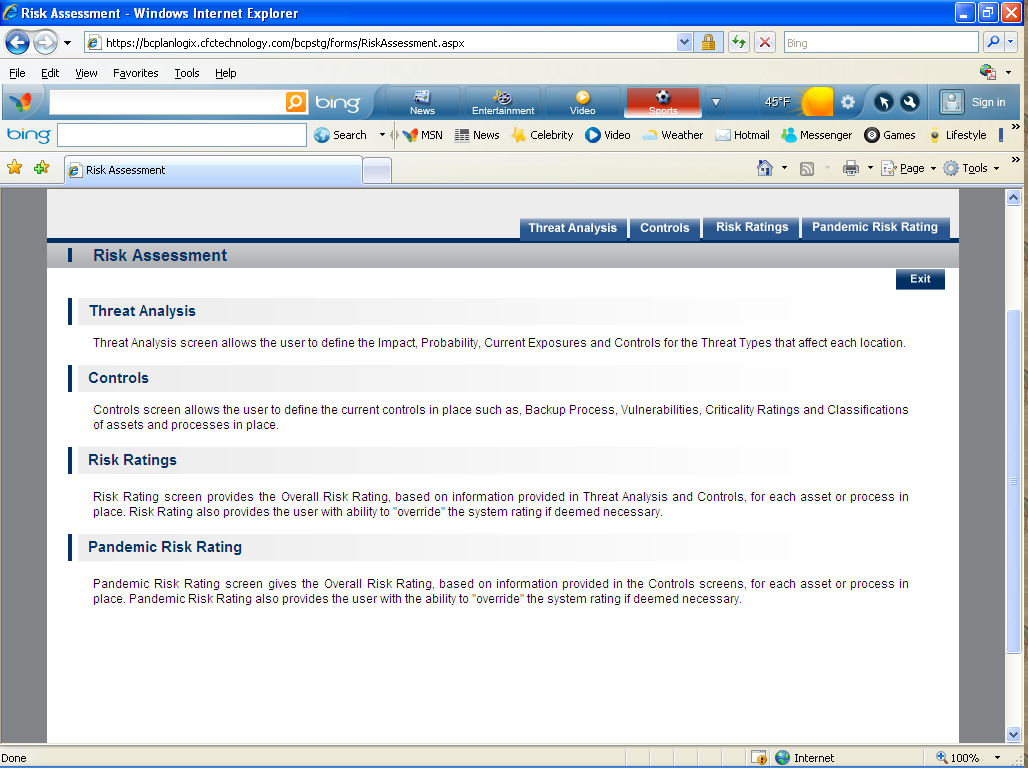
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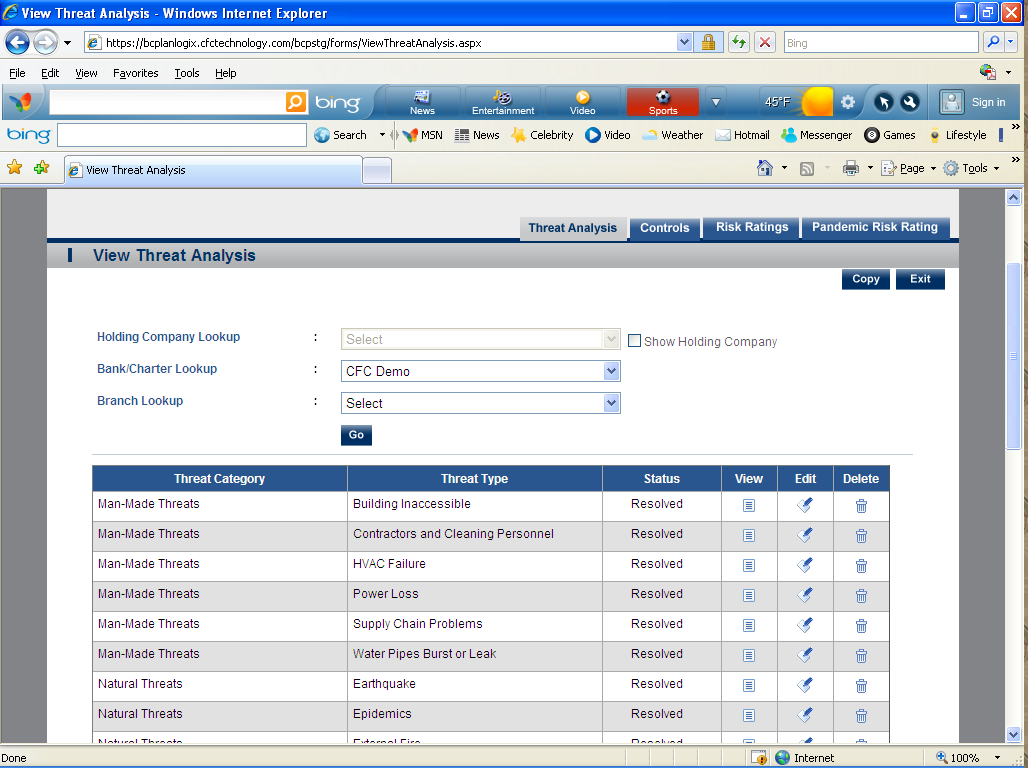
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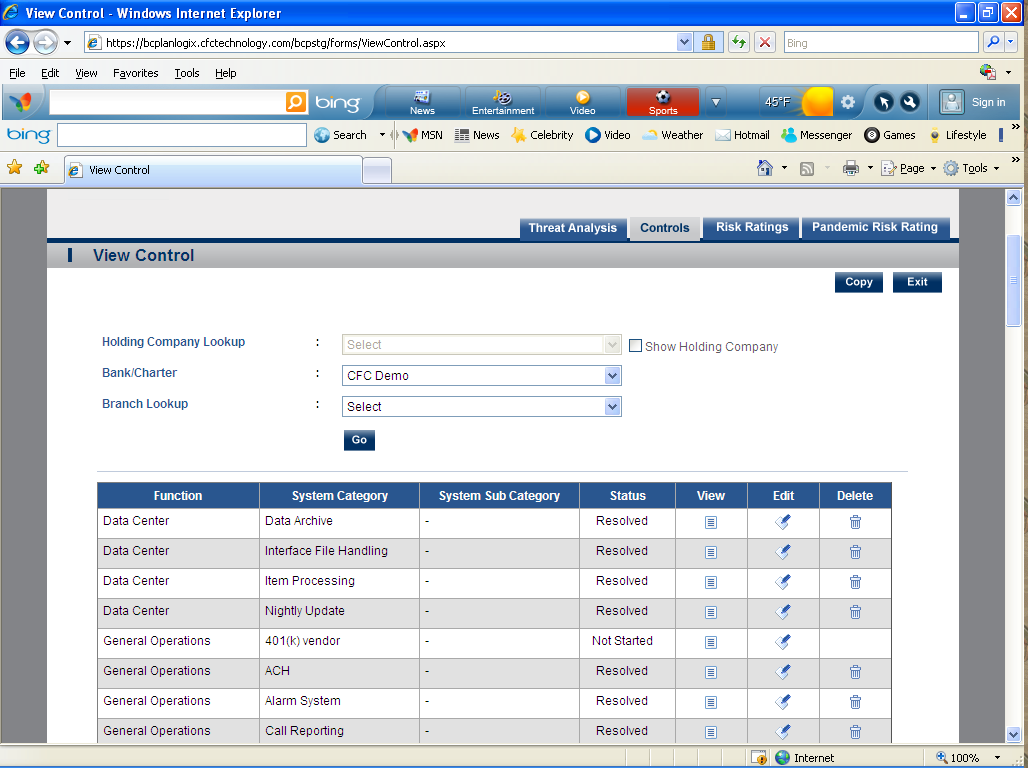
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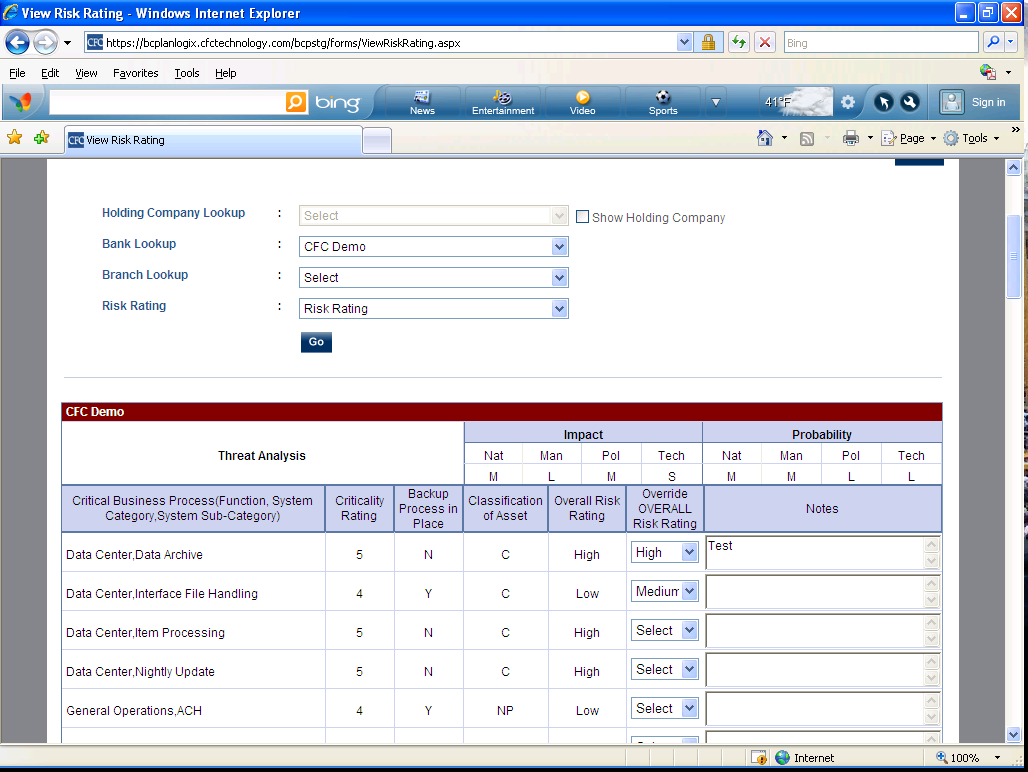
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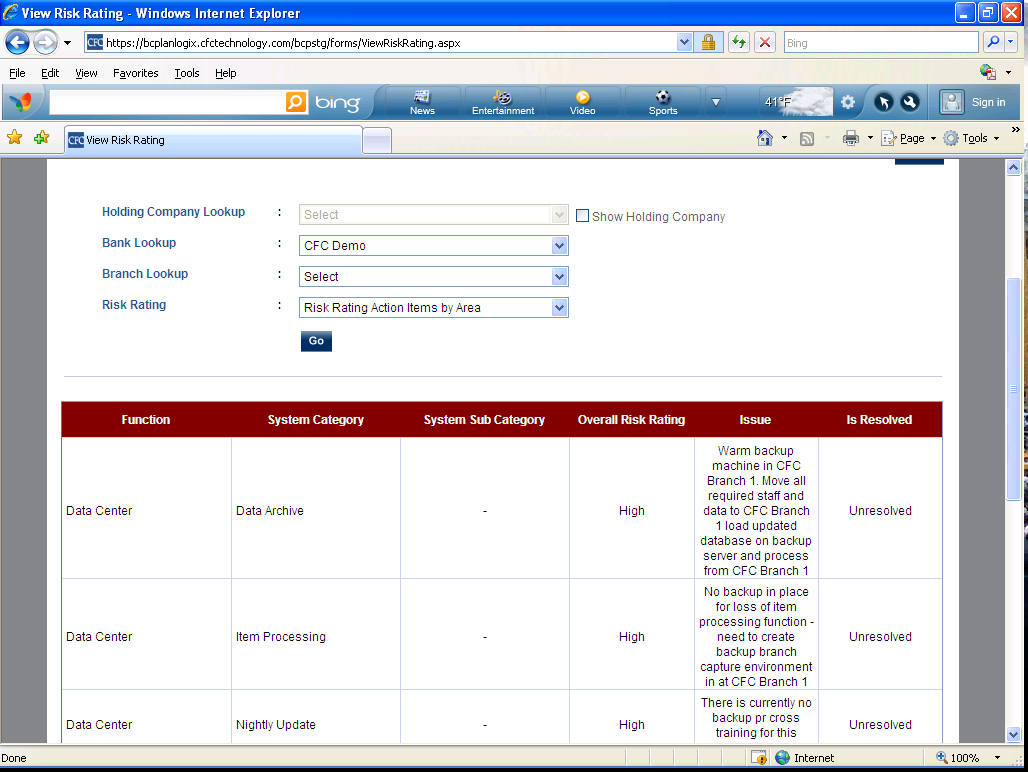
# RIA – Risk Assessment (4 Sections Listed Below)

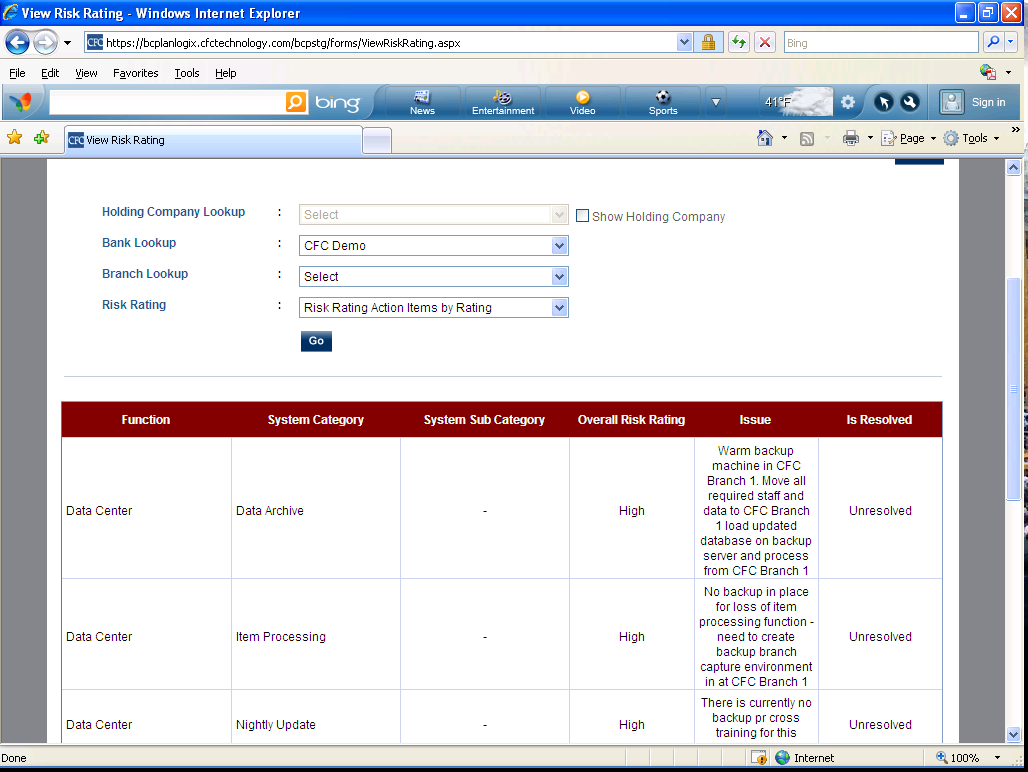


1. **Threat Analysis**-Threat Analysis screen allows the user to define the Impact, Probability, Current Exposures and Controls for the Threat Types that affect each location. 
2. **Controls**-Controls screen allows the user to define the current controls in place such as, Backup Process, Vulnerabilities, Criticality Ratings and Classifications of assets and processes in place.



1. **Risk Ratings**-Risk Rating screen provides the Overall Risk Rating, based on information provided in Threat Analysis and Controls, for each asset or process in place. Risk Rating also provides the user with ability to "override" the system rating if deemed necessary. 

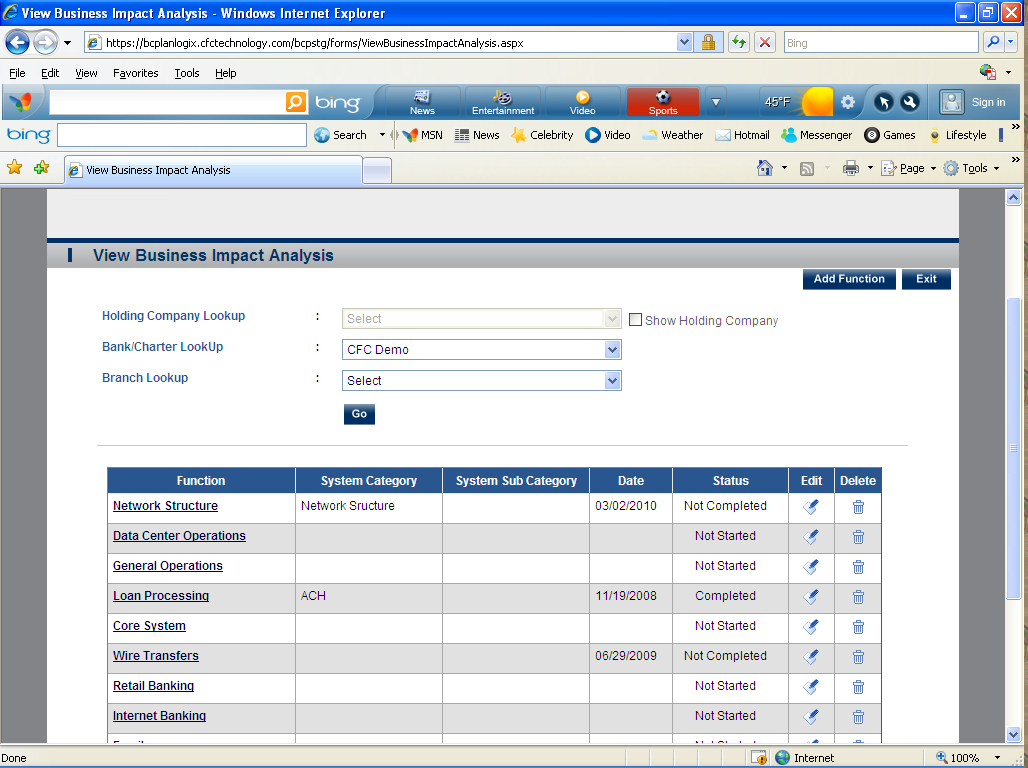


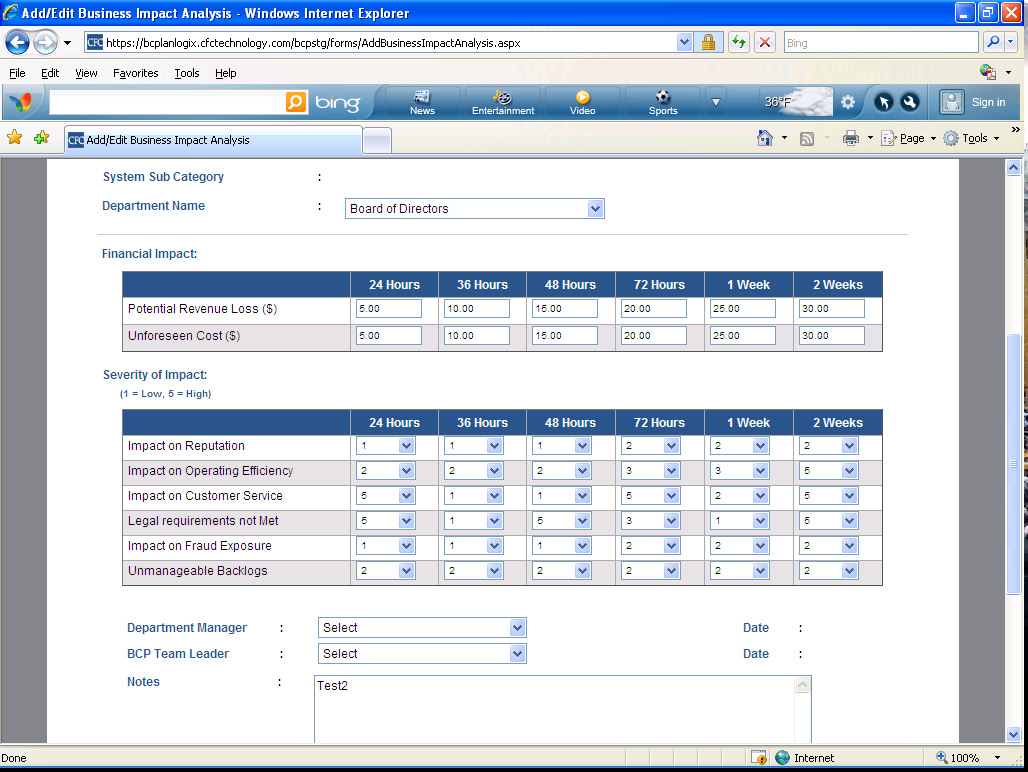


1. **Pandemic Risk Ratings** –Pandemic Risk Rating screen gives the Overall Risk Rating, based on information provided in the Controls screens, for each asset or process in place. Pandemic Risk Rating also provides the user with the ability to "override" the system rating if deemed necessary.

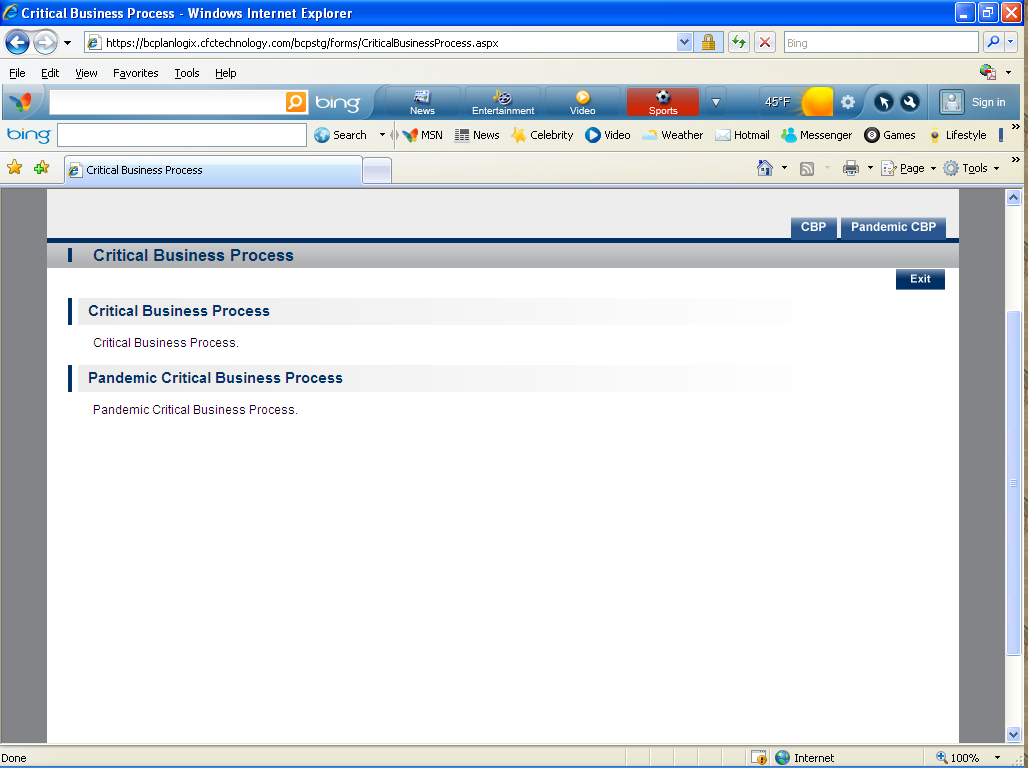
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# BIA – Business Impact Analysis

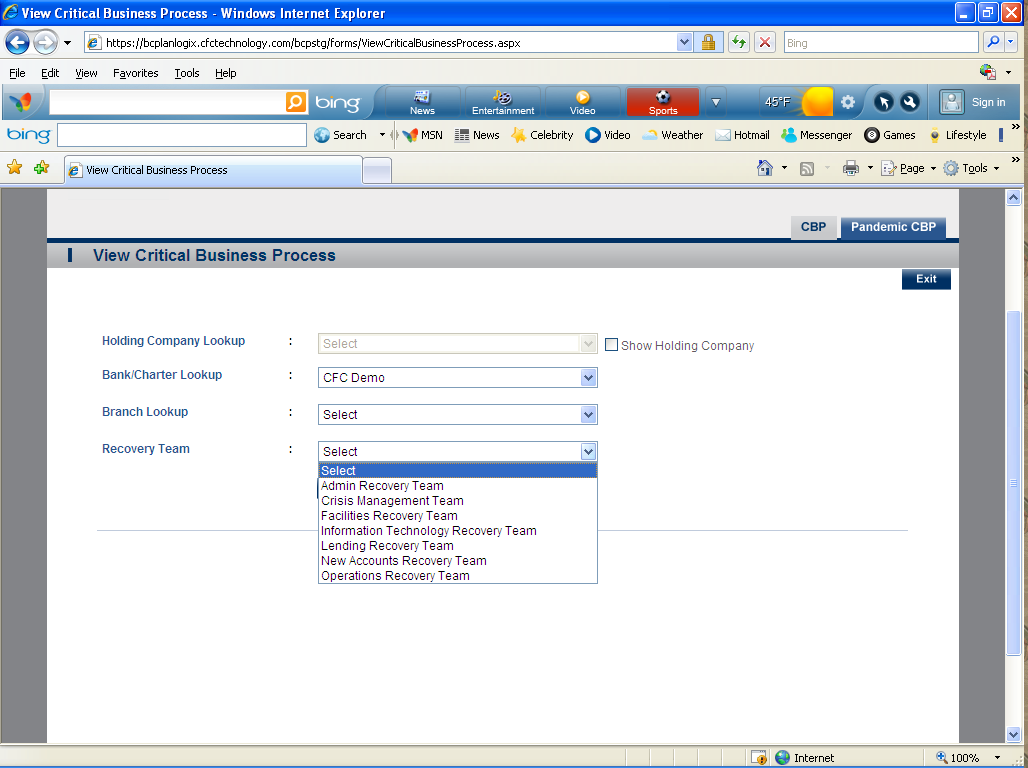
1. **Function Areas** – with view of Analysis Plan

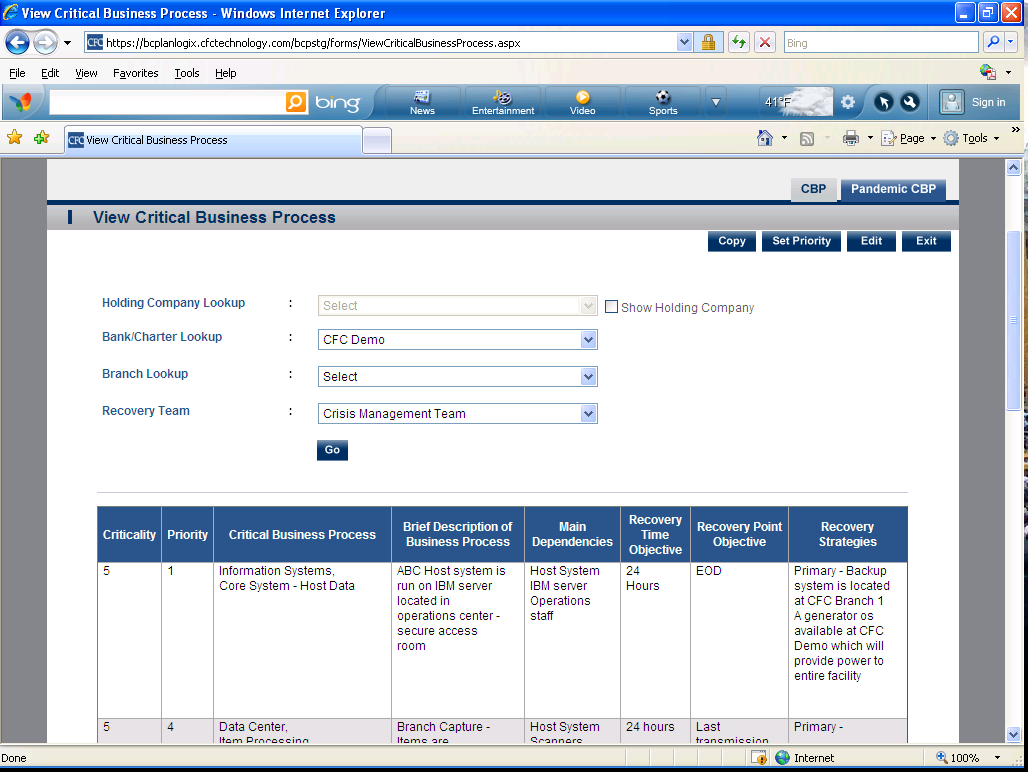


# Critical Business Process (2 Sections Listed Below)



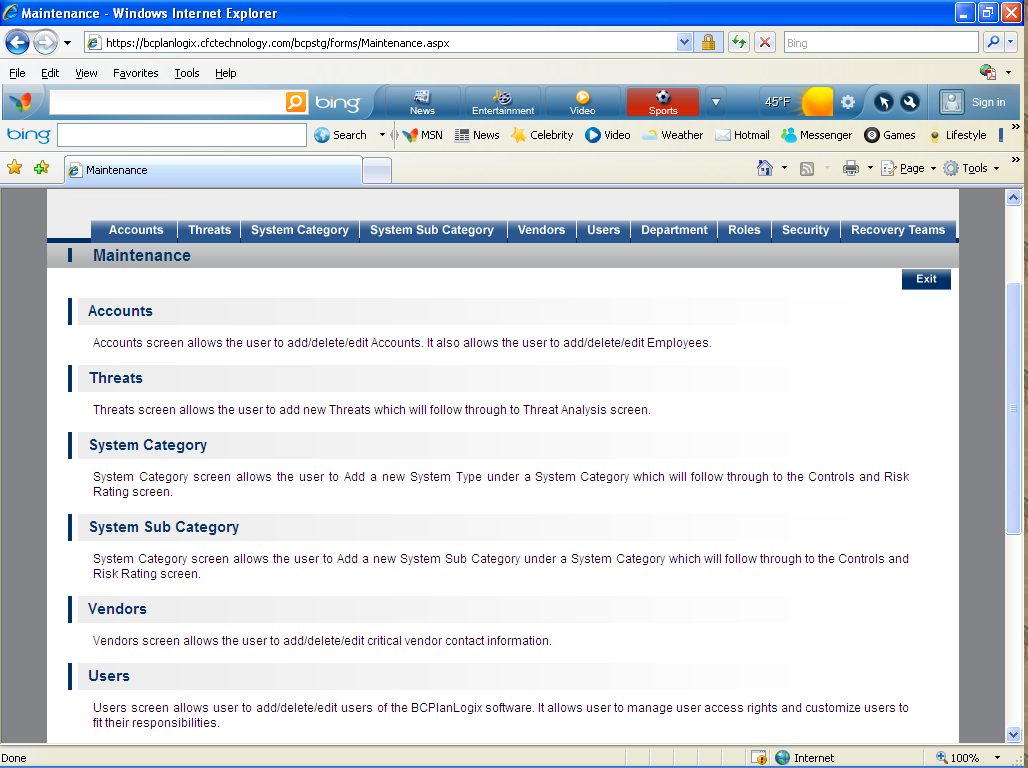
1. **CBP-** This information is extracted from the Control screen. You can also set the “Priority “order from this module.



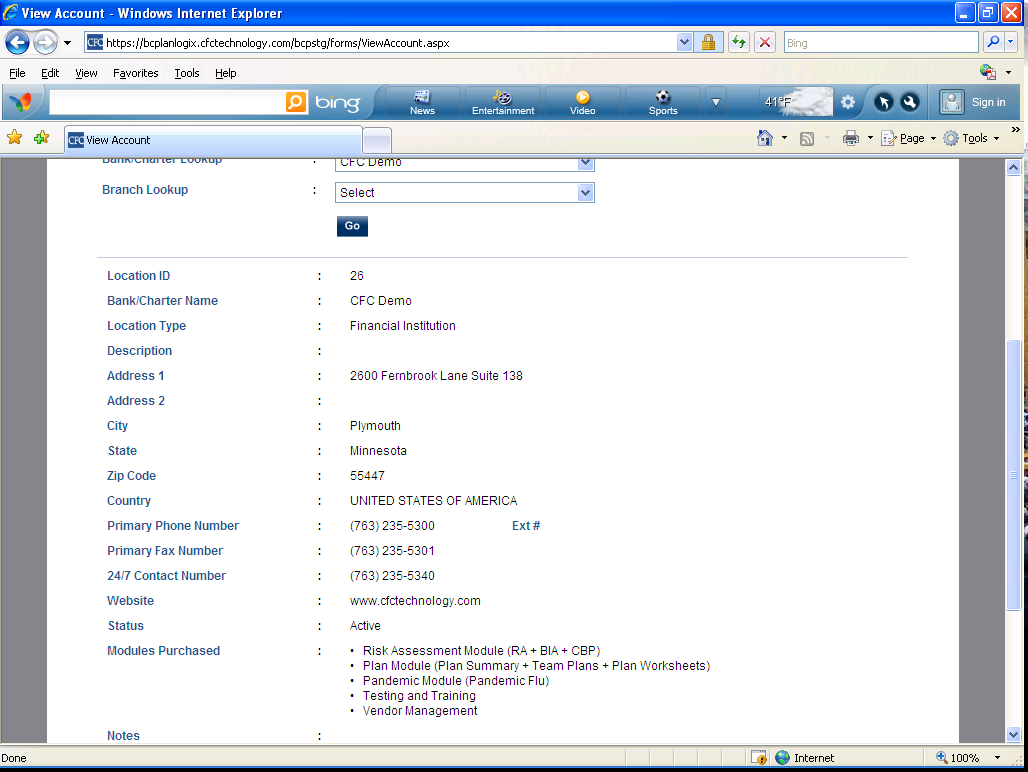


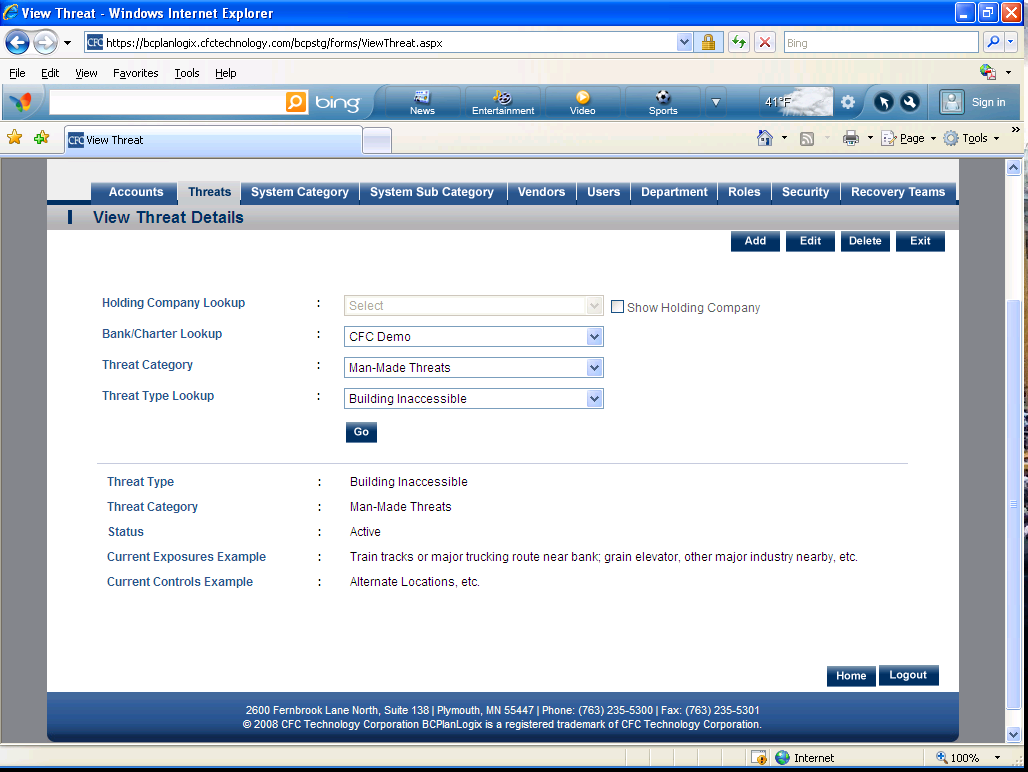
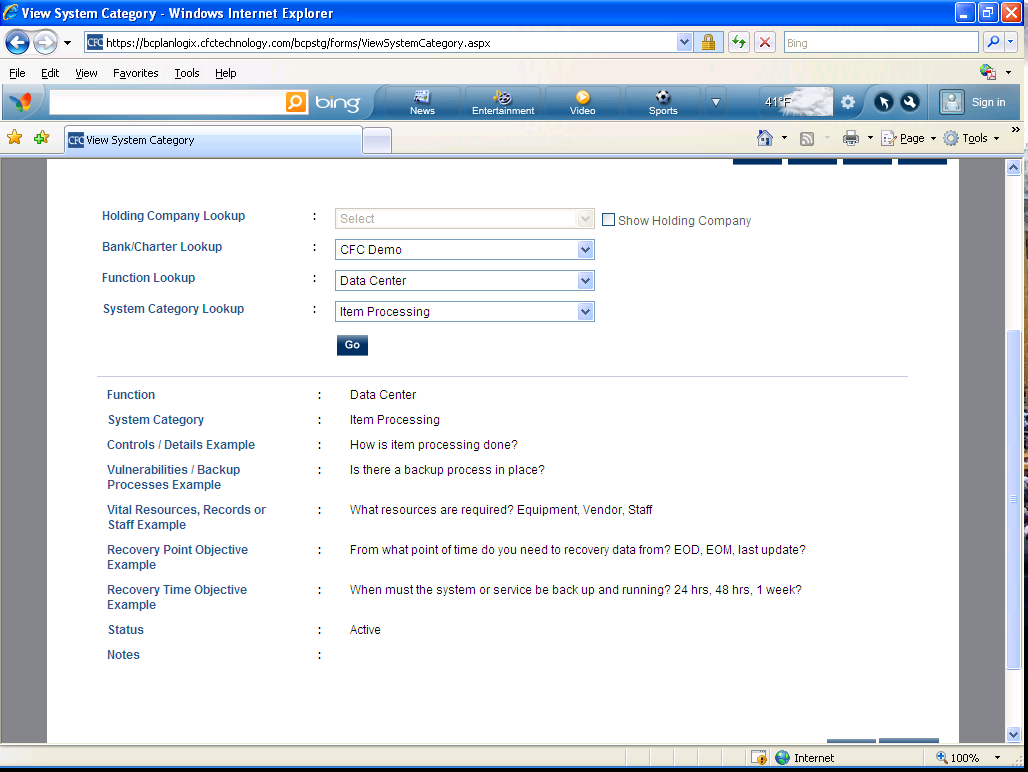
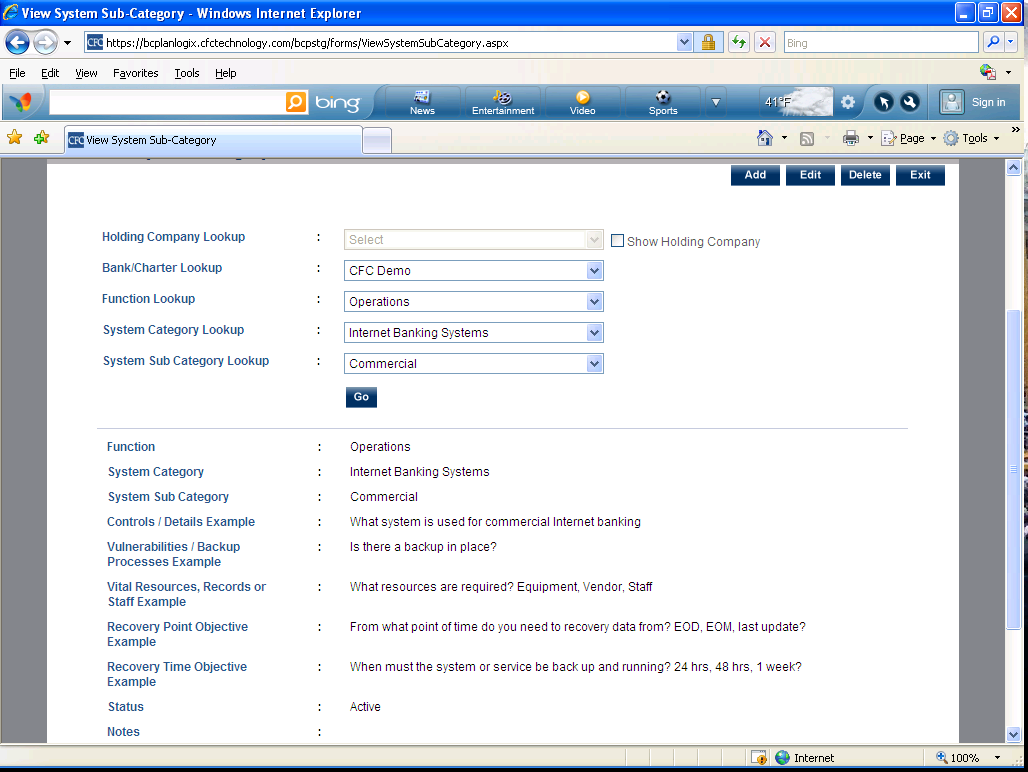
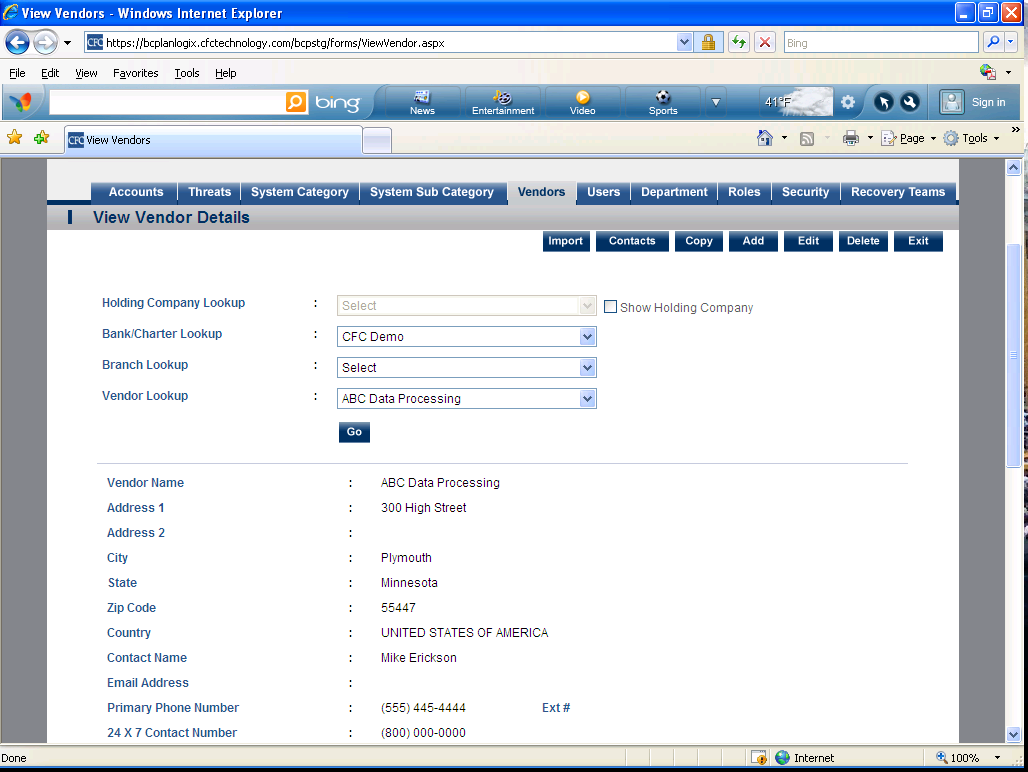
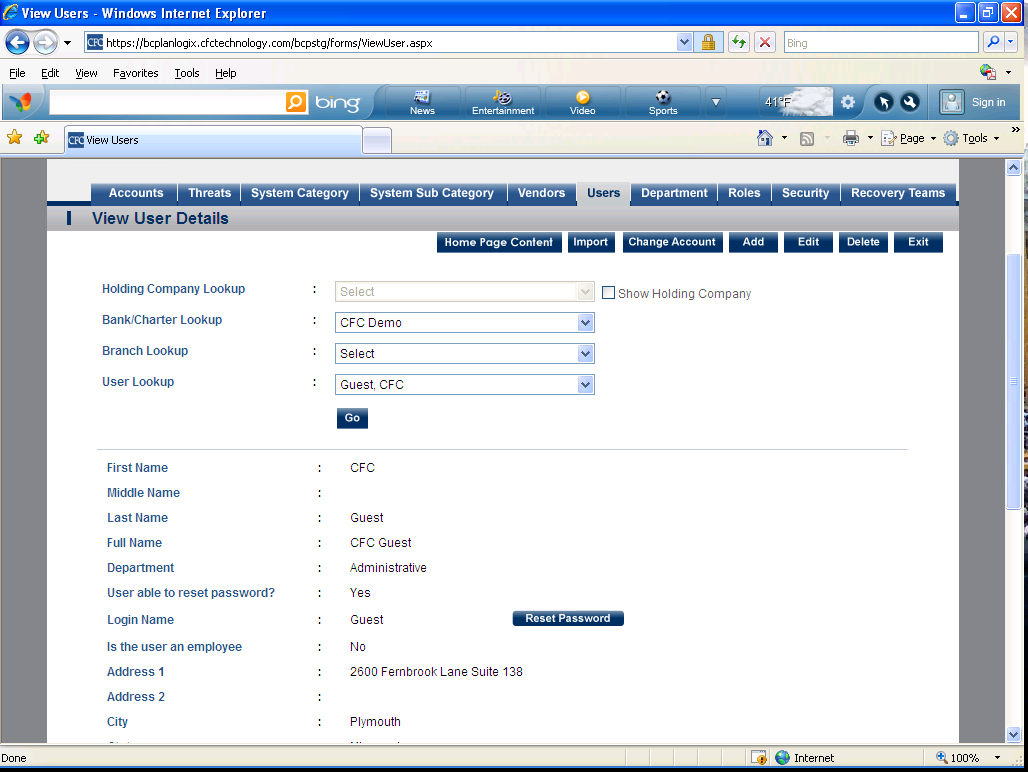
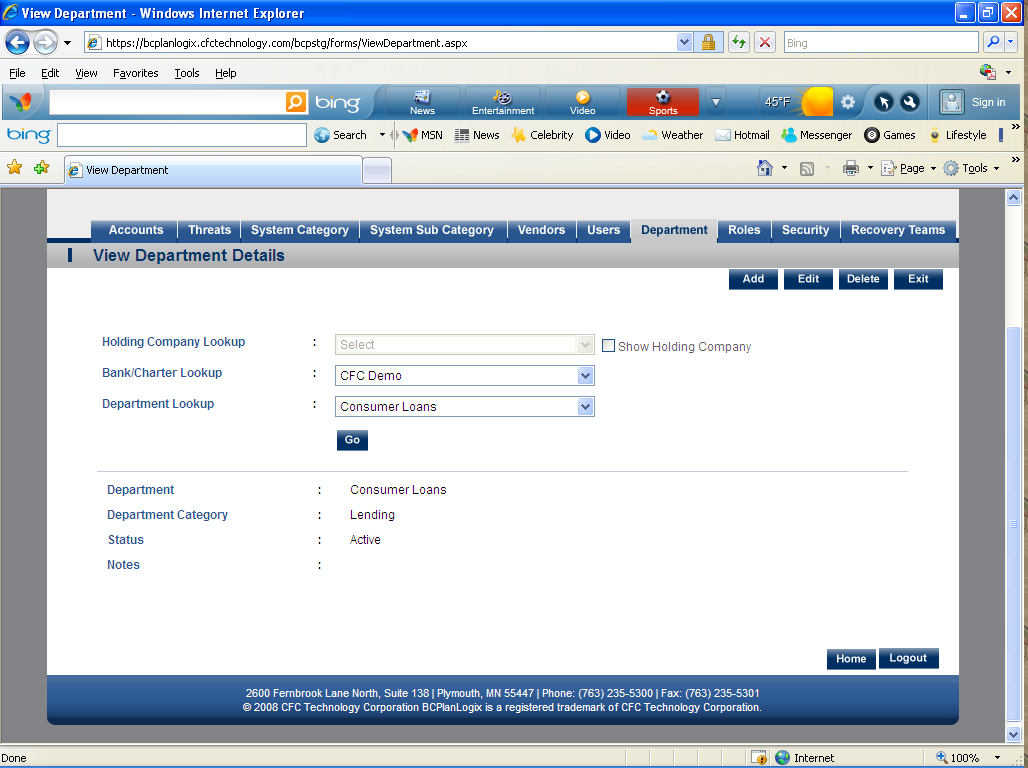
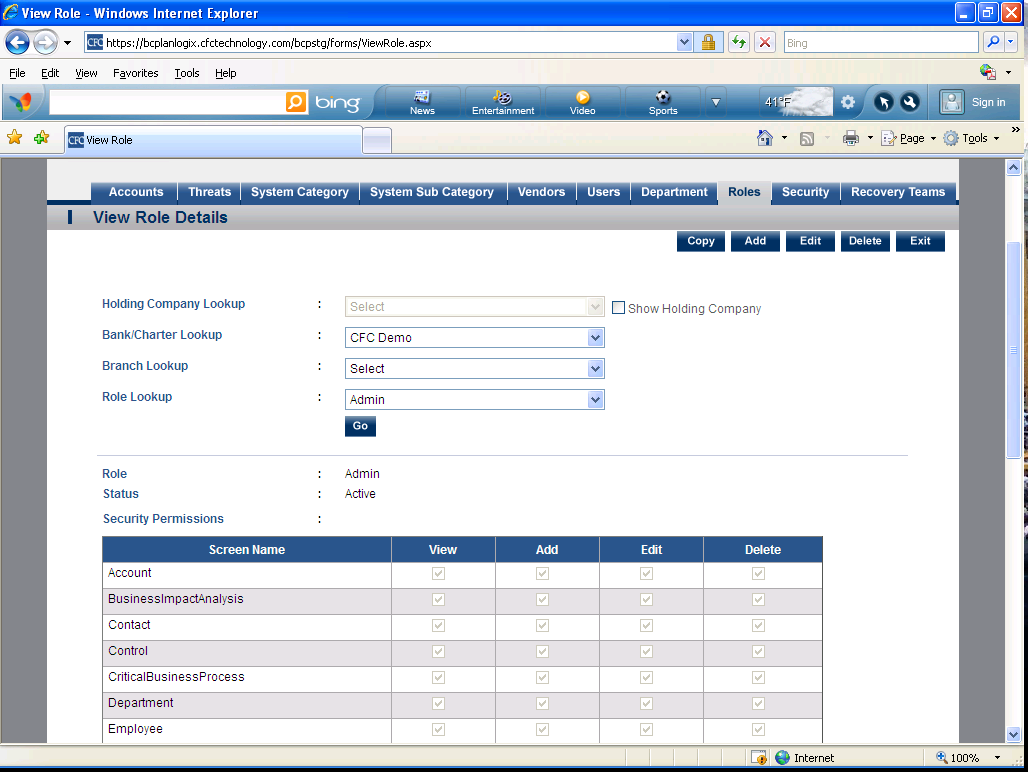
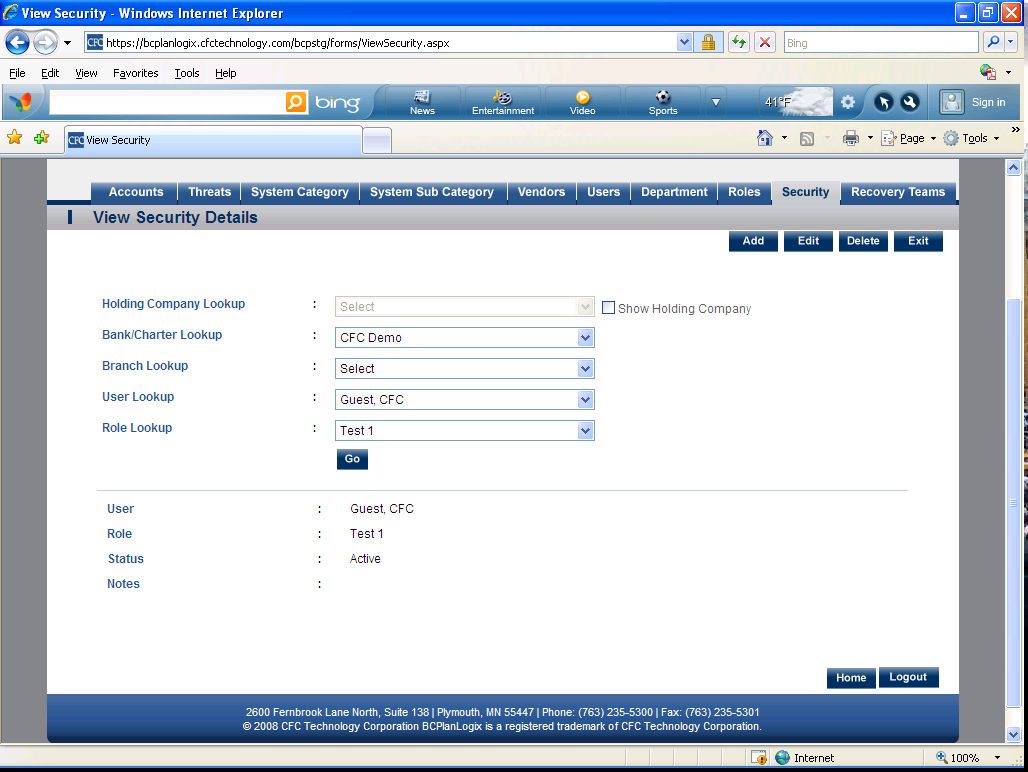
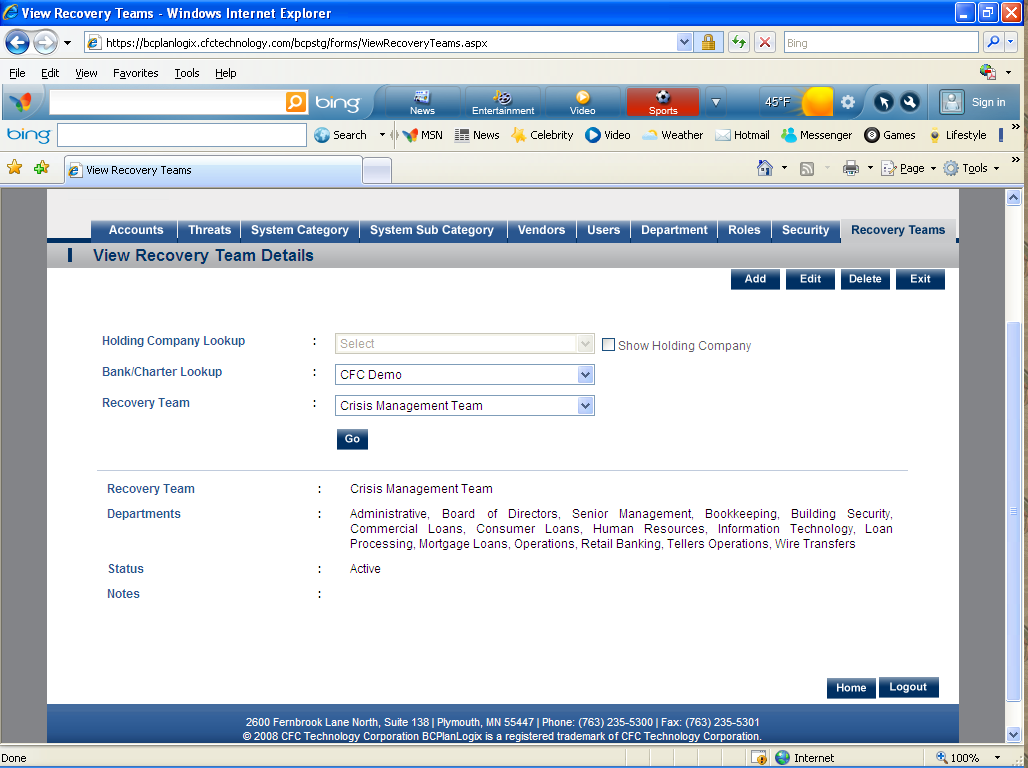
1. **Pandemic CBP** (Same as regular CBP but for Pandemic )

# Maintenance (10 Sections Listed Below)

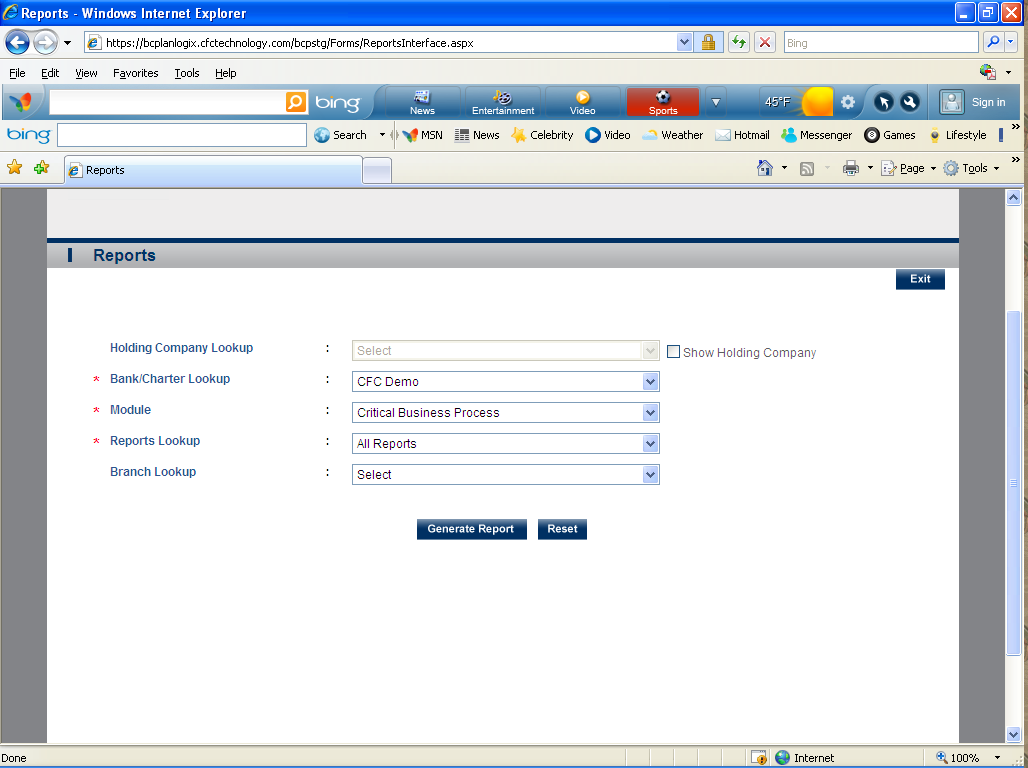


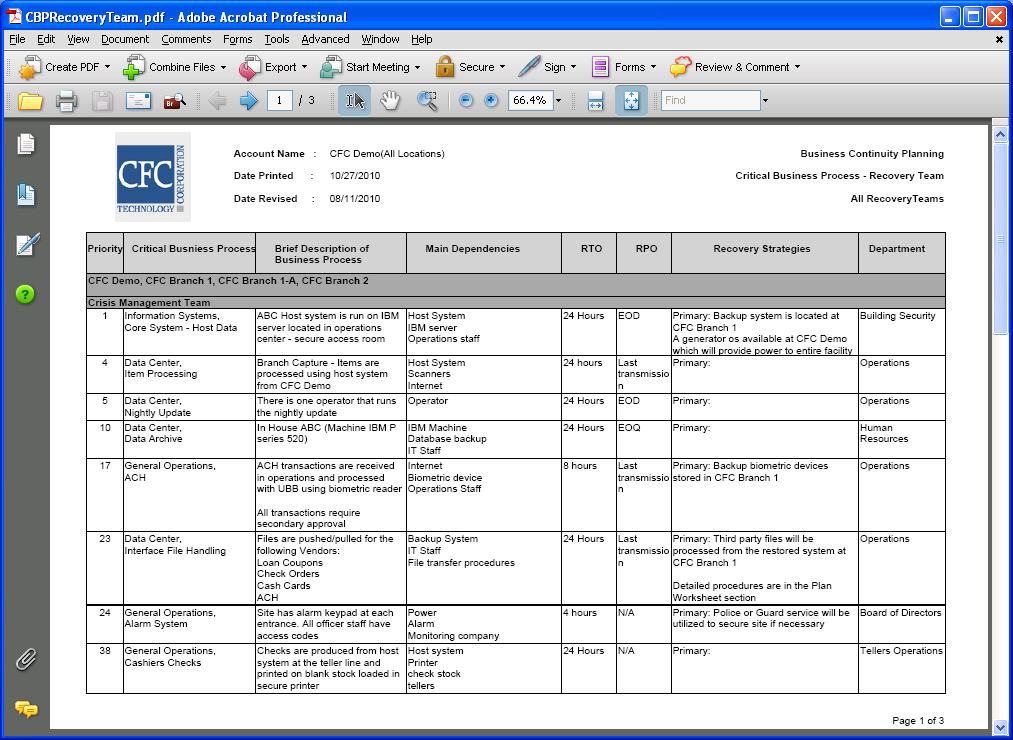
1. **Accounts**- Accounts screen allows the user to add/delete/edit Accounts. It also allows the user to add/delete/edit Employees.



1. **Threats**- Threats screen allows the user to add new Threats which will follow through to Threat Analysis screen. 
2. **System Category**- System Category screen allows the user to Add a new System Type under a System Category which will follow through to the Controls and Risk Rating screen. 
3. **System Sub Category**- System Category screen allows the user to Add a new System Sub Category under a System Category which will follow through to the Controls and Risk Rating screen. 
4. **Vendors**- Vendors screen allows the user to add/delete/edit critical vendor contact information. 
5. **Users**- Users screen allows user to add/delete/edit users of the BCPlanLogix software. It allows user to manage user access rights and customize users to fit their responsibilities. 
6. **Department**- Departments is used to create custom departments for the institution. 
7. **Roles**- Role provides the user the ability to customize the user access roles. 
8. **Security**- Security allows the user to link system users and access roles. 
9. **Recovery Teams**- Recovery Teams allows the user to customize the recovery team names and link departments to recovery teams. 

# Reports (Modules)





This is a module that allows you to generate reports for:

1. Risk Assessments-
2. Business Impact Analysis
3. Critical Business Process
4. Plan Summary
5. Team Plans
6. Plan Worksheets
7. Pandemic Flu
8. Testing
9. Training
10. Maintenance