

# **Business Continuity Plan**

#### **BUSINESS FUNCTION RECOVERY PRIORITIES**

Add-On Products (AOP) is currently providing services for +700 clients worldwide. In case of disaster occurrence is will be our priority to ensure:

- Continuity of our services towards our clients
- Continuity of internal IT systems

#### **RELOCATION STRATEGY**

Our relocation strategy is divided into two areas:

- Relocation of datacenter

  All AOP client SaaS solutions are located in Microsoft Azure. These can easily and quickly be shifted to
  another Microsoft Azure datacenter or an AWS center.
- Relocation of AOP office See below / Alternate Business Site.

#### **ALTERNATE BUSINESS SITE**

Since AOP is all cloud based then a relocation to an alternate business site or having our employees work from home can be put in motion very fast. As an outcome from the covid-19 pandemic then all employees can do their daily work from home, hereby ensuring a very high level of continuity.

## **RECOVERY PLAN**

- Disaster Occurrence
- Notification of Management
- Preliminary Damage Assessment
- Declaration of Disaster
- Plan Activation
- Relocation to Alternate Site
- Implementation of Temporary Procedure
- Establishment of Communication
- Restoration of Data Process and Communication with Backup Location
- Commencement of Alternate Site Operations
- Management of Work
- Transition Back to Primary Operations
- Cessation of Alternate Site Procedures
- Relocation of Resources Back to Primary Site



#### **RECOVERY PHASES**

We foresee these phases:

- Disaster occurrence

  Management team / disaster team lead decides to activate the recovery plan
- Plan activation

  Recovery plan / procedure is put into effect until business operations are relocated
- Alternate site operation
   Stays into effect until the primary facility has been restored
- Transition to primary site

  Stays into effect until the original business site has been restored

#### **RECORDS BACKUP**

All business vital records are stored electronically and is accessible from multiple sites when having the proper credentials.

## **RESTORATION PLAN**

Disaster recovery / IT team maintain, control, and periodically check on all the records that are vital to the continuation of business operations and that would be affected by facility disruptions or disasters. The teams periodically back up and store the most critical files at an offsite location.

### **RECOVERY teams**

- Team roles

  Team Lead, Backup Team Leader, Team member
- Team contacts
   Filed and stored in our Contact list
- Team responsibilities
   Incident Commander, HR/PR Officer, Information Technology, Finance/Admin, Legal/Contacts
- Departmental recovery teams
   Business Continuity Coordinator, Communications Team, Human Resources Team, Administration
   Team, Emergency Response Team, IT Recovery Team



#### **RECOVERY PROCEDURE**

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This plan is reviewed and presented to AOP management team when things change drastically or at least every year.

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