VM3COP60.04

Viamed Disaster Planning

Total Office/Warehouse Wipe out Plan

1. Objectives

- 1. Relocate Offices
- 2. Relocate Warehouse
- 3. Restock Warehouse
- 4. Restore Office Functionality
- 5. Reactivate Computer Systems (Warehouse and Offices)
- 6. Restore Financial Systems

2. Risk Assessment

Potential risks that could lead to a disaster:

- Natural disasters (e.g., fire, flood, extreme weather).
- Cyberattacks or data breaches.
- Power outages or utility failures.
- Equipment or infrastructure failure.
- Loss of key personnel.

3. Response Timeline

Immediate Actions (0–4 hours):

- Redirect telephone systems.
- Establish temporary office and warehouse locations.
- Begin restoration of critical computer systems.

Short-Term (0–24 hours):

- Restore office functionality.
- Confirm communication continuity (email, phone).
- Notify key stakeholders of the situation.

Medium-Term (1-3 days):

- Start warehouse restocking.
- Notify customers of order backlog and provide recovery options.
- Ensure financial systems are operational.

4. System Overview

Modern Systems:

The current system relies on Intrastats and Xero, which are fully browser-based and enable

remote operations.

Backup Readiness:

- The old systems Opera and Goldmine are retained for historical data only.
- Intrastats backups are live and maintained at a separate location, auto-updating daily.

Continuity of Operations:

- Remote work setups have proven effective, with minimal in-office staff required.
- Communications are supported by a web-based phone system for uninterrupted customer service.

5. Responsibilities

- Find new offices and redirect telephone systems: Helen Lamb
- Find new warehouse and redirect telephone systems: Helen Lamb
- Restock warehouse and notify suppliers: Steve Nixon
- Restore office functionality: Derek Lamb
- Restore computer systems (Warehouse and Offices): Derek Lamb
- Oversee financial systems and planning: Helen Lamb / Derek Lamb
- Manage insurance claims: Derek Lamb / Helen Lamb

6. Dependencies and Constraints

• Dependencies:

- Reliable internet and power supply.
- Access to suppliers and external services (e.g., telecom providers).
- Availability of backup hardware.

Constraints:

- Limited on-site staff for immediate response.
- Lead time for suppliers to fulfil restocking.
- Potential delays due to external factors (e.g., road closures, service provider capacity).

7. Contact Information

- **Telecom and Internet Provider:** Firstcom Europe Ltd 0333 023 7000
- **Key Suppliers:** Honeywell, Bluepoint, Teledyne, Maxtec, Tidi, RS Components, Stationary and Packaging Companies.
- Insurance Provider: Thomas Sagar Insurances Ltd Brown and Brown. <u>nbaxter@sagarinsurances.co.uk</u> <u>www.sagarinsurances.co.uk</u>

8. Training and Drills

- Disaster recovery drills are conducted bi-annually to ensure readiness.
- All staff receive training on their specific responsibilities within the disaster recovery plan.

9. Post-Recovery Actions

- Conduct a post-recovery review to identify lessons learned.
- Update this disaster recovery plan based on findings.
- Communicate the success of recovery efforts to stakeholders.
- Test backup systems to confirm data integrity.

10. Data Protection Compliance

- All systems comply with GDPR requirements to ensure data confidentiality during recovery.
- Backup systems are encrypted and stored in secure locations.

11. Key Performance Indicators (KPIs)

- Time taken to restore critical systems.
- Percentage of customers notified within 48 hours of system restoration.
- Percentage of systems operational within 4 hours of initiating recovery.

12. Document Control

• **Version:** 3.0

• **Date:** [Insert Date]

• **Approved By:** [Insert Approver Name]

Conclusions

Viamed has a robust disaster recovery plan that ensures:

- **Rapid Recovery:** Key systems restored in under 4 hours.
- Minimal Disruption: Remote work capabilities and browser-based tools minimize downtime.
- **Customer Focus:** Timely communication ensures customer satisfaction.