Business Continuity - Business Impact Analysis Heatmap

Agency Name:			Conducted By:			Date Conducted:	
Click the "Move and Sort" box when you are done entering business processes. An additional tab will then appear displaying prioritized functions.							
Risk	**Weighting**	**25**	**15**	**15**	**20**	**25**	**Risk**
Score	**Business Process/Application**	**Impact**	**Automation**	**Complexity**	**Location**	**BC/DR Plan Implementation**	**Score**
340	EXAMPLE: Process Payroll	3 - High - Agency only	5 - Fully Automated (No Manual)	3 - High	1 - Multiple Locations (People)	5 - Written, never tested	340
510	Business Process 1	5 - High - State Impact	5 - Fully Automated (No Manual)	4 - Extreme	5 - Single Locations (People+IT)	6 - No plan exists	510
410	Business Process 2	4 - Moderate - State Impact	4 - Mostly Automated (Some Manual)	3 - High	4 - Single Location (IT)	5 - Written, never tested	410
295	Business Process 3	3 - High - Agency only	2 - Mostly Manual (Some Automation)	2 - Moderate	3 -Single Location (People)	4 - Tested within past 24 months	295
195	Business Process 4	2 - Moderate - Agency only	1 - Fully Manual (No Automation)	1 -Low	2 - Separate Locations (People)	3 - Tested within past 12 months	195
200	Business Process 5	1 - Low - Agency only	5 - Fully Automated (No Manual)	2 - Moderate	1 - Multiple Locations (People)	2 - Activated within past 24 months	200