

# REPORT

## **Gap Analysis - Results**

### **Airline Company - Gap Analysis**

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# Gap Analysis - Results

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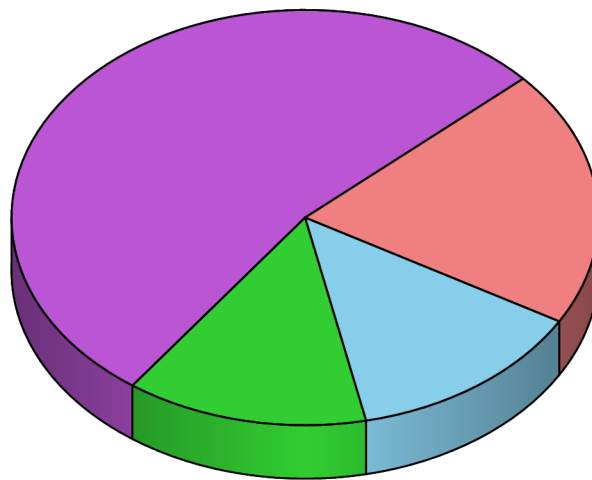
# Gap Analysis - Results

## Airline Company - Gap Analysis

According to the Standard	
BS 25999-2:2007 Business continuity management – Part 2	<i>Business continuity management – Part 2: Specification</i>

Period
18/07/2011 - 18/07/2011

### Ratio of Control Implementation



13.33 % - Not Implemented      53.33 % - Implemented      20 % - Future Control  
13.33 % - Partially Implemented

### BS 25999-2:2007 Business continuity management – Part 2

4 Plan business continuity management system	
4.1 General requirements	Not Implemented
<i>The BCMS has not yet been completely established.</i>	
4.2 Establishing and managing the BCMS	
4.2.1 Requirements	Implemented
<i>The requirements for business continuity have been established.</i>	

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4.2.2 Suppliers and outsourced activities	Not Implemented
<i>The organization has not assured itself that its key suppliers and outsource partners have effective BCM arrangements in place.</i>	
<b>4.2.3 BCM policy</b>	
4.2.3.1 Top management shall establish and demonstrate commitment to a business continuity management policy	Implemented
<i>Commitment to a business continuity management policy has been established and demonstrated.</i>	
4.2.3.2 The policy shall include or make reference to:	Implemented
<i>The policy makes reference to the objectives of business continuity within the organization and the scope of business continuity.</i>	
4.2.3.3 The policy shall be approved by top management, communicated to all persons working for or on behalf of the organization, and made available to relevant stakeholders	Partially Implemented
<i>The policy has been approved but not communicated to all personnel.</i>	
4.2.3.4 The BCM policy shall be reviewed at planned intervals and when significant changes occur	Future Control
<i>The policy will be reviewed later.</i>	
<b>4.2.4 Provision of resources</b>	
4.2.4.1 The organization shall determine and provide the resources needed to establish, implement, operate and maintain a BCMS	Implemented
<i>The organization has determined and provided the resources needed to establish, implement, operate and maintain a BCMS.</i>	
4.2.4.2 BCM roles, responsibilities, competences and authorities shall be clearly defined	Implemented
<i>Roles, responsibilities, competences and authorities have been defined.</i>	
<b>4.2.5 Training, awareness and competency</b>	
4.2.5.1 The organization shall ensure that all personnel who are assigned responsibilities defined in the BCMS are competent to perform the required tasks by:	Implemented
<i>All personnel with assigned responsibilities are competent to perform the required tasks.</i>	
<b>4.3 Embedding BCM in the organization's culture</b>	
<b>4.3.1 Management and training</b>	
4.3.1.1 The organization shall ensure BCM becomes a part of its core values and effective management	Implemented
<i>BCM has become a part of the organization's core values and effective management.</i>	
<b>4.4 BCMS documentation and records</b>	

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4.4.1 BCMS documentation	
4.4.1.1 Documents required by the BCMS shall be protected and controlled. A documented procedure shall be established to define the management actions needed to ensure the approval, confidentiality, integrity, availability and currency of all documents	Implemented
<i>Documents required by the BCMS are protected and controlled.</i>	
4.4.1.2 The organization shall have as a minimum the following BCMS documentation:	Partially Implemented
<i>Many but not all of these things are documented.</i>	
4.4.2 BCMS records	
4.4.2.1 Records shall be established, maintained and controlled to provide evidence of the effective operation of the BCMS	Future Control
<i>Records will be established later.</i>	
4.4.2.2 Records shall be kept of all business interruptions and incidents related to the BCMS	Future Control
<i>Records will be kept later.</i>	