

## ISO/IEC 27031:2011 - Lead Implementer

### Module Information



[www.gaqm.org](http://www.gaqm.org)

#### What Modules are covered?

##### Module 1 - Business Continuity and Disaster Recovery Overview

Business Continuity and Disaster Recovery Defined  
The Cost of Planning versus the Cost of Failure  
Types of Disasters to Consider  
Risk Assessment  
Business Impact Analysis  
Mitigation Strategy Development

##### Module 2 - Legal and Regulatory Obligations Regarding Data

Content Regulatory Environment  
Information Security Management  
Impact Analysis

##### Module 3 - Project Initiation

Elements of Project Success  
Project Plan Components  
Project Organization  
Project Planning  
Project Tracking  
Project Closeout

##### Module 4 - Business Continuity and Disaster Recovery

Integrating BC/DR Requirements  
Improving BC/DR Recovery and Risk Mitigation Strategies.  
Improving BC/DR Testing

##### Module 5 - Risk Assessment

Risk Management Basics  
People, Process, Technology and Infrastructure  
IT-Specific risk management  
Risk Assessment Components  
Threat Assessment Methodology  
Vulnerability Assessment

##### Module 6 - Business Impact Analysis

Overview  
Understanding Impact Criticality  
Business functions  
Gathering Data for the Business Impact Analysis  
Determining the Impact  
Business Impact Analysis Data Points  
Preparing the Business Impact Analysis Report

##### Module 7 - Business Continuity and Disaster Recovery in Healthcare

Overview  
Understanding Impact Criticality  
Business functions  
Gathering Data for the Business Impact Analysis  
Determining the Impact  
Business Impact Analysis Data Points  
Preparing the Business Impact Analysis Report

##### Module 8 - Emergency Response and Recovery

Emergency Management Overview  
Emergency Response Plans  
Emergency Response Teams  
Crisis Management Team  
Disaster Recovery  
Business continuity

##### Module 9 - Training, Testing, and Auditing

Training for Disaster Recovery and Business Continuity  
Emergency Response  
Performing Training needs Assessment  
Scheduling and Delivering Training  
Monitoring and Measuring Training  
Disaster Recovery Plan  
Testing the BC/DR Plan  
Performing IT Systems and Security Audits  
IT Systems and Security Audits

##### Module 10 - BC/DR Plan Maintenance

Plan Change Management  
Plan Audit  
Plan Maintenance Activities  
Project Close Out

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