

Use this form to identify records that are vital to perform your critical business functions. Use "Media" to indicate if the record is print version, on a CD, diskette, etc.

Save a blank version of this form so you can make additional copies as needed.

Media		Network		Print Version	Hard Drive
		Microfilm		External Hard Drive	Internet
		Laptop		CD	Diskette
		Other (explain)			
Is it backed up?		Yes		No	
Media for backup		Network		Print Version	Hard Drive
		Microfilm		External Hard Drive	Internet
		Laptop		CD	Diskette
		Other (explain)			
How often is it backed up?		Hourly		Daily	Weekly
				Quarterly	Semi-Annually
		Yearly		Never	
		Other (explain)			
Where is it stored?					
Can the record be recreated?	п	Yes	п	No	
Recovery Notes					



A program of the Insurance Institute for Business & Home Safety