## INTERNATIONAL STANDARD

ISO 22301

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# Security and resilience — Business continuity management systems — Requirements

Sécurité et résilience — Systèmes de management de la continuité d'activité — Exigences





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| Contents |                    |   |        |  |
|----------|--------------------|---|--------|--|
| Fore     | eword              |   | v      |  |
| Intr     | oductio            | on  | vi     |  |
| 1        | Scop               | oe  | 1      |  |
| 2        | Nori               | native references   | 1      |  |
| 3        |                    | ns and definitions  |        |  |
|          |                    |   |        |  |
| 4        | <b>Cont</b><br>4.1 | text of the organization  |        |  |
|          | 4.2                | Understanding the needs and expectations of interested parties                  |        |  |
|          |                    | 4.2.1 General   | 7      |  |
|          | 4.0                | 4.2.2 Legal and regulatory requirements   |        |  |
|          | 4.3                | Determining the scope of the business continuity management system4.3.1 General |        |  |
|          |                    | 4.3.1 General 4.3.2 Scope of the business continuity management system 4.3.2    |        |  |
|          | 4.4                | Business continuity management system   |        |  |
| 5        | Lead               | lership   |        |  |
| J        | 5.1                | Leadership and commitment   |        |  |
|          | 5.2                | Policy  | 8      |  |
|          |                    | 5.2.1 Establishing the business continuity policy                               |        |  |
|          | 5.3                | 5.2.2 Communicating the business continuity policy                              |        |  |
|          |                    | •   |        |  |
| 6        |                    | ning  |        |  |
|          | 6.1                | Actions to address risks and opportunities                                      | 9<br>9 |  |
|          |                    | 6.1.2 Addressing risks and opportunities  | 9      |  |
|          | 6.2                | Business continuity objectives and planning to achieve them                     | 9      |  |
|          |                    | 6.2.1 Establishing business continuity objectives                               | 9      |  |
|          | ( )                | 6.2.2 Determining business continuity objectives                                | 10     |  |
|          | 6.3                | Planning changes to the business continuity management system                   |        |  |
| 7        |                    | oort  |        |  |
|          | 7.1<br>7.2         | Resources   |        |  |
|          | 7.2                | Awareness   |        |  |
|          | 7.4                | Communication   |        |  |
|          | 7.5                | Documented information  |        |  |
|          |                    | 7.5.1 General   |        |  |
|          |                    | 7.5.2 Creating and updating   |        |  |
| 0        | 0                  |   |        |  |
| 8        | <b>Ope</b> 1 8.1   | ration Operational planning and control   |        |  |
|          | 8.2                | Business impact analysis and risk assessment                                    |        |  |
|          |                    | 8.2.1 General   |        |  |
|          |                    | 8.2.2 Business impact analysis  |        |  |
|          | 0.2                | 8.2.3 Risk assessment   |        |  |
|          | 8.3                | Business continuity strategies and solutions 8.3.1 General                      |        |  |
|          |                    | 8.3.2 Identification of strategies and solutions                                |        |  |
|          |                    | 8.3.3 Selection of strategies and solutions                                     |        |  |
|          |                    | 8.3.4 Resource requirements   | 14     |  |
|          | 0.4                | 8.3.5 Implementation of solutions   |        |  |
|          | 8.4                | Business continuity plans and procedures  |        |  |
|          |                    | O. I.I. General   | 17     |  |

|              |             | 8.4.2 Response structure   | 15 |  |
|--------------|-------------|--|----|--|
|              |             | 8.4.2 Response structure 8.4.3 Warning and communication 8.4.4 Business continuity plans 8.4.5 Recovery Exercise programme | 15 |  |
|              |             | 8.4.4 Business continuity plans  | 16 |  |
|              |             | 8.4.5 Recovery   | 17 |  |
|              | 8.5         | Exercise programme   | 17 |  |
|              | 8.6         | Evaluation of business continuity documentation and capabilities   | 17 |  |
| 9            | Perfo       | ormance evaluation   | 17 |  |
|              | 9.1         | Monitoring, measurement, analysis and evaluation   | 17 |  |
|              | 9.2         | Internal audit   | 18 |  |
|              |             | 9.2.1 General  |    |  |
|              |             | 9.2.2 Audit programme(s)   | 18 |  |
|              | 9.3         | Management review 9.3.1 General  | 18 |  |
|              |             | 9.3.1 General  | 18 |  |
|              |             | 9.3.2 Management review input  | 18 |  |
|              |             | <ul><li>9.3.2 Management review input</li><li>9.3.3 Management review outputs</li></ul>                                    | 19 |  |
| 10           | Improvement |  | 19 |  |
|              | 10.1        | Nonconformity and corrective action  | 19 |  |
|              | 10.2        | Continual improvement  | 20 |  |
| Bibliography |             |  |    |  |

#### Foreword

ISO (the International Organization for Standardization) is a worldwide federation of national standards bodies (ISO member bodies). The work of preparing International Standards is normally carried out through ISO technical committees. Each member body interested in a subject for which a technical committee has been established has the right to be represented on that committee. International organizations, governmental and non-governmental, in liaison with ISO, also take part in the work. ISO collaborates closely with the International Electrotechnical Commission (IEC) on all matters of electrotechnical standardization.

The procedures used to develop this document and those intended for its further maintenance are described in the ISO/IEC Directives, Part 1. In particular, the different approval criteria needed for the different types of ISO documents should be noted. This document was drafted in accordance with the editorial rules of the ISO/IEC Directives, Part 2 (see <a href="www.iso.org/directives">www.iso.org/directives</a>).

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For an explanation of the voluntary nature of standards, the meaning of ISO specific terms and expressions related to conformity assessment, as well as information about ISO's adherence to the World Trade Organization (WTO) principles in the Technical Barriers to Trade (TBT) see <a href="https://www.iso.org/iso/foreword.html">www.iso.org/iso/foreword.html</a>.

This document was prepared by Technical Committee ISO/TC 292, *Security and resilience*.

This second edition cancels and replaces the first edition (ISO 22301:2012), which has been technically revised. The main changes compared with the previous edition are as follows:

- ISO's requirements for management system standards, which have evolved since 2012, have been applied;
- requirements have been clarified, with no new requirements added;
- discipline-specific business continuity requirements are now almost entirely within <u>Clause 8</u>;
- <u>Clause 8</u> has been re-structured to provide a clearer understanding of the key requirements;
- a number of discipline-specific business continuity terms have been modified to improve clarity and to reflect current thinking.

Any feedback or questions on this document should be directed to the user's national standards body. A complete listing of these bodies can be found at <a href="https://www.iso.org/members.html">www.iso.org/members.html</a>.

### Introduction

#### 0.1 General

This document specifies the structure and requirements for implementing and maintaining a business continuity management system (BCMS) that develops business continuity appropriate to the amount and type of impact that the organization may or may not accept following a disruption.

The outcomes of maintaining a BCMS are shaped by the organization's legal, regulatory, organizational and industry requirements, products and services provided, processes employed, size and structure of the organization, and the requirements of its interested parties.

A BCMS emphasizes the importance of:

- understanding the organization's needs and the necessity for establishing business continuity policies and objectives;
- operating and maintaining processes, capabilities and response structures for ensuring the organization will survive disruptions;
- monitoring and reviewing the performance and effectiveness of the BCMS;
- continual improvement based on qualitative and quantitative measures.

A BCMS, like any other management system, includes the following components:

- a) a policy;
- b) competent people with defined responsibilities;
- c) management processes relating to:
  - policy;
  - 2) planning;
  - 3) implementation and operation;
  - 4) performance assessment;
  - 5) management review;
  - 6) continual improvement;
- d) documented information supporting operational control and enabling performance evaluation.

#### 0.2 Benefits of a business continuity management system

The purpose of a BCMS is to prepare for, provide and maintain controls and capabilities for managing an organization's overall ability to continue to operate during disruptions. In achieving this, the organization is:

- a) from a business perspective:
  - 1) supporting its strategic objectives;
  - 2) creating a competitive advantage;
  - 3) protecting and enhancing its reputation and credibility;