

Discover what could happen before it does

Awareness has infinite value in continuity management since understanding what may happen is key in preventing it.

Continuity planning is about prevailing over disruption. But before you can make those plans, you must gain a knowledge of what could go wrong and what impact it would have. Only then can effective planning take place. The key to anticipating possible crises is a risk assessment, which provides a deep understanding of your organization's site risks and threats and how they can be prevented, mitigated, or prepared for.

A better way to assess site risk

The old way to perform a risk assessment meant using a spreadsheet or word processing tool. Unfortunately, such a manual method was both costly and time-consuming, and gave little guarantee that the information collected would be accurate.

With the automated Risk Assessment module from SunGard®, you'll quickly collect accurate and timely information that will:

- Reveal the technical, human, natural, or proximal (e.g., nearby highway) risks that threaten any location.
- Ascertain the probability and severity level of each threat.
- Identify the consequences for each identified risk.
- Determine the efficacy of any mitigation strategies or controls currently in place.

Using the information and analysis generated by the Risk Assessment, you will be able to make educated planning decisions that will greatly strengthen your employee safety and business resiliency.

Additionally, the Risk Assessment module serves as a foundation for addressing regulations such as FFIEC, Sarbanes-Oxley, and Basel-II, and lets you keep everything up-to-date with ease of maintenance and the convenience of not having to re-key data.

Location-specific risks

Your organization could be at risk if you simply apply the same continuity plan to each of your business locations. There are many location-specific risks that must be taken into account when developing a comprehensive BC/DR program. With the Risk Assessment module, you'll examine each location's strengths and vulnerabilities in order to formulate a unique planning strategy to suit that particular site.

For instance, if a location is located near a body of water, you'll assess the likelihood of a flood occurring, the impact it would have, and the mitigation strategies currently in place to respond to the incident. Based on this information, you can decide whether or not any critical operations should be housed there.

Your enterprise threat summary

From your collected data will come the ultimate goal in performing a risk assessment: an Enterprise Threat Summary. This comprehensive review will present you with:

- The likelihood and severity of all threats to all locations.
- A visual rating system organizing all your findings based on their likelihood vs. their impact.
- An overall "risk score" for each location to utilize throughout your entire continuity program.

SunGard Continuity Management Solution

The Risk Assessment module is part of the SunGard Continuity Management Solution, a comprehensive software suite that helps your company manage the entire lifecycle of its business continuity program. This flexible solution can be scaled and customized to fit your organization's specific needs. Building on the

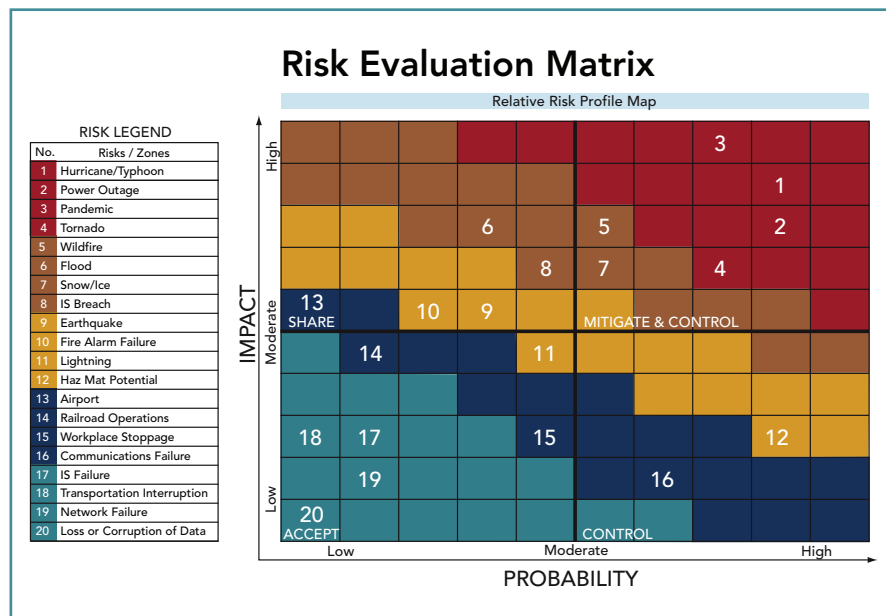
strength and functionality of a center core platform, additional integrated modules can be added over time as the business continuity management requirements of your company expand or change.

Why SunGard for business continuity management?

Thirty years ago, SunGard Availability Services founded the disaster recovery industry. Ever since then, leading companies from around the world have been relying on SunGard to keep their people and information continuously connected.

Here's what you can expect:

- **Unparalleled support.** SunGard software support is more than just a phone number: our experts are available for questions or planning advice 24 hours a day, 7 days a week, 365 days a year.
- **Unlimited training.** SunGard provides free training for an unlimited number of your personnel at our USA and UK facilities. Additionally, you can take advantage of our online training opportunities.



■ **Expert consultation.** We are recognized leaders in continuity planning, having completed countless engagements across all industries and around the world. We are ready to put that knowledge and experience to work for you.

■ **User events.** Our International User Group Forum (UGF), Regional User Groups, and Technical Advisory Groups provide collaborative environments for sharing ideas with fellow SunGard software users and give us the opportunity to refine and expand our software products with customer-driven enhancements.

About SunGard Availability Services

SunGard Availability Services provides disaster recovery, managed IT, and information availability consulting services to more than 10,000 customers in North America and Europe. We also provide Business Continuity Management Software to customers globally.

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