

IBM i DISASTER RECOVERY PLAN CHECKLIST

INTRODUCTION

This document delineates policies for technology disaster recovery and summarizes our recommended procedures. In the event of an actual emergency situation, modifications to this document may be made to ensure physical safety of people, systems, and data.

DISASTER RECOVERY TEAM

Contact info and area of responsibility.

Name, Title	Responsibility	Contact Option	Contact Info
		Work	
		Mobile	
		Email	
		Work	
		Mobile	
		Email	
		Work	
		Mobile	
		Email	

EQUIPMENT INVENTORY

Model/type/serial numbers

Applications

Physical location

SECURITY AUTHORIZATIONS

Authorization holder

Device list holder

Network diagram

Documentation showing interconnectivity between platforms and applications (limit to key apps)

EMERGENCY RESPONSE PROCEDURES

Security breach

Physical equipment outage

Audit response

Loss of power/HVAC

KEY EXTERNAL CONTACTS



Insurance

Legal

Financial

Raised floor/colo providers

Utilities

FEMA and state/ local EMA

Local hotels and shelter

INDIVIDUAL SYSTEMS TEMPLATE



Part 1: Disaster Recovery Plan for _____

SYSTEM		
OVERVIEW		
PRODUCTION SERVER	Location:	
	Server Model:	
	Operating System:	
	CPUs:	
	Memory:	
	Total Disk:	
	System Handle:	
	DNS Entry:	
	System Serial #:	
	IP Address:	
Other:		
HOT SITE SERVER		
APPLICATIONS		
ASSOCIATED SERVERS		
KEY CONTACTS		
Hardware vendor		
System owners		
Database owner		
Application owners		
Software vendors		
Off-site storage		

Part 2: Disaster Recovery Plan for _____

BACKUP STRATEGY FOR:		
Daily	Details	
Monthly	Details	
Quarterly	Details	
SYSTEM ONE Disaster Recovery Procedure		
SCENARIO 1 Total Loss of Data	Details	
SCENARIO 2 Total Loss of HW	Details	
File System as of: _____ Minimal file systems to be created and restored from backup:	Filesystem:	
	kbytes:	
	Used:	
	Avail:	
	% used:	
	Mounted on:	
Other critical files to modify	Details	
Necessary directories to create	Details	
Critical files to restore	Details	
Secondary files to restore	Details	
Other files to restore	Details	

UNIQUE CONSIDERATIONS FOR **IBM i** DISASTER RECOVERY AND HIGH AVAILABILITY



With true HA/DR, business-critical applications that run on **IBM i** should not experience any downtime.

Is your disaster recovery plan not as tight as you'd like?

Call us at (423) 624-6551 today and we will help to make sure you're covered.

InfoSystems, Inc
 www.infosystems.biz
 1317 Hickory Valley Rd.
 Chattanooga, TN 37421
 (423) 624-6551

127 E Harper Ave.
 Maryville, TN 37804