

Emergency management in accordance with ISO 22301 and BSI 200-4

MTA	Prozesse	F	A	R	C	P	G	Korr.
1h	APO01 Managen des IT Management-Rahmenwerks	Ja						
	APO09 Managen von Servicevereinbarungen							Ja
4h	APO05 Managen des Portfolios			Ja				
8h	APO02 Managen der Strategie	Ja						
	APO03 Managen der Unternehmensarchitektur		Ja					
	APO06 Managen von Budget und Kosten			Ja				
	APO07 Managen des Personals				Ja			
	BAI01 Managen von Programmen und Projekten			Ja				
	DSS04 Managen der Kontinuität							Ja
24h	APO04 Managen von Innovationen	Ja						
	APO11 Managen der Qualität						Ja	
	APO12 Managen von Risiko	Ja						
	APO13 Managen der Sicherheit			Ja				
3d	DSS05 Managen von Sicherheitservices							Ja

Abbildung 2: Alle Geschäftsprozesse nach Bewertungshorizonten mit Bewertungsgrundlage

F: Finanzielle Auswirkungen
A: Bereitstellung der Aufgabenerfüllung
R: Reputationserhalt
C: Complianceerfüllung
P: Persönliche Umweltverhältnisse
G: Gesamtbewertung
Korr.: Manuell korrigierte MTA
Dewert.: Vernetzung (abhängige Prozesse)

Step by step to an audit-proof and resilient BCM

The HiScout BCM module follows the detailed guidance of BSI standard 200-4 on setting up Business Continuity Management (BCM). You can use it to draw up strategies and measures for emergency preparedness and emergency management in your organisation to meet the requirements for certification in accordance with the BSI standard or ISO 22301.

Business impact analysis (BIA)

Identify time-critical business processes and secure the required resources

- ✓ Automatic calculation of business process criticality and maximum tolerable downtime (MTD)
- ✓ Automatic propagation function for all directly and indirectly connected critical resources, accounting for process chains and critical deadlines
- ✓ Flexible definition of damage categories and time horizons for your industry and organisation

Target/actual comparison

Identify required actions by comparing your own recovery targets with realistically achievable targets

Emergency planning

Draw up business continuity plans and recovery plans based on data collected in the BIA, the target/actual comparison and the risk analysis

Risk analysis

Perform risk analyses according to BSI standard 200-3, compile risk and threat catalogues, and establish business continuity measures for critical resources

Exercises and tests

Conduct emergency exercises and feed the results back into the target/actual comparison

Typical uses

- ✓ **Acquisition of external data:** Import available basic data and catalogues of risks and countermeasures
- ✓ **Save time on data collection:** Simplify input from your departments with an automated questionnaire process
- ✓ **Client and authorisation system:** Quick setup and management of data access rights
- ✓ **Customisation:** Configure criticality criteria, failure scenarios, reports and user interfaces according to your organisation's requirements
- ✓ **Audit-proof reporting:** Generate reports for every aspect of BCM at the press of a button
- ✓ **Integrated BCM document management:** Ensure quick access to documents needed in an emergency, such as procedural guidelines and emergency manuals
- ✓ **Crisis response:** Set up emergency teams and crisis units; assign responsibilities and define escalation chains
- ✓ **Synergies:** Automatically incorporate the RTO (recovery time objective) from the ISM into the process evaluation for the MTD

Upgrade to the integrated GRC Suite

All HiScout modules use a common database, standardised user interfaces, and harmonised basic functions.

Providing and using resources for multiple purposes reduces working time and operating costs.

- ✓ **HiScout Baseline Protection**
IT baseline protection and risk analysis in accordance with BSI standards 200-1, 200-2 und 200-3
- ✓ **HiScout ISM**
Software for information security management in accordance with ISO 27001/2
- ✓ **HiScout Data Protection**
Complete solution for GDPR-compliant data protection



HiScout Platform

Basic functions

- ✓ Same master data for management systems across all modules
- ✓ Data model can be extended without programming
- ✓ Configurable applications
- ✓ Automation of recurring activities with the HiScout Business Logic Engine
- ✓ Role-based access rights
- ✓ Release and versioning workflows
- ✓ Automatically generated reports and graph-based analyses
- ✓ Integration of any external documents into system

Extensions

- ✓ **HiScout Questionnaire**
Create your own questionnaires (HTML or PDF) and import results into your database
- ✓ **HiScout DocGen**
Fully automatic generation of customised documents and reports
- ✓ **HiScout DataExchange**
Connection to third-party systems using generic interfaces
- ✓ **HiScout Business Logic Engine**
Automation of complex processes with configurable workflows