

# Executive Brief: **eBRP Suite – POC Deployment**

Business Case | ROI | Scope | Steps | Why eBRP

## POC – A Business Case

3–6 month initiative to validate Enterprise Resiliency alignment

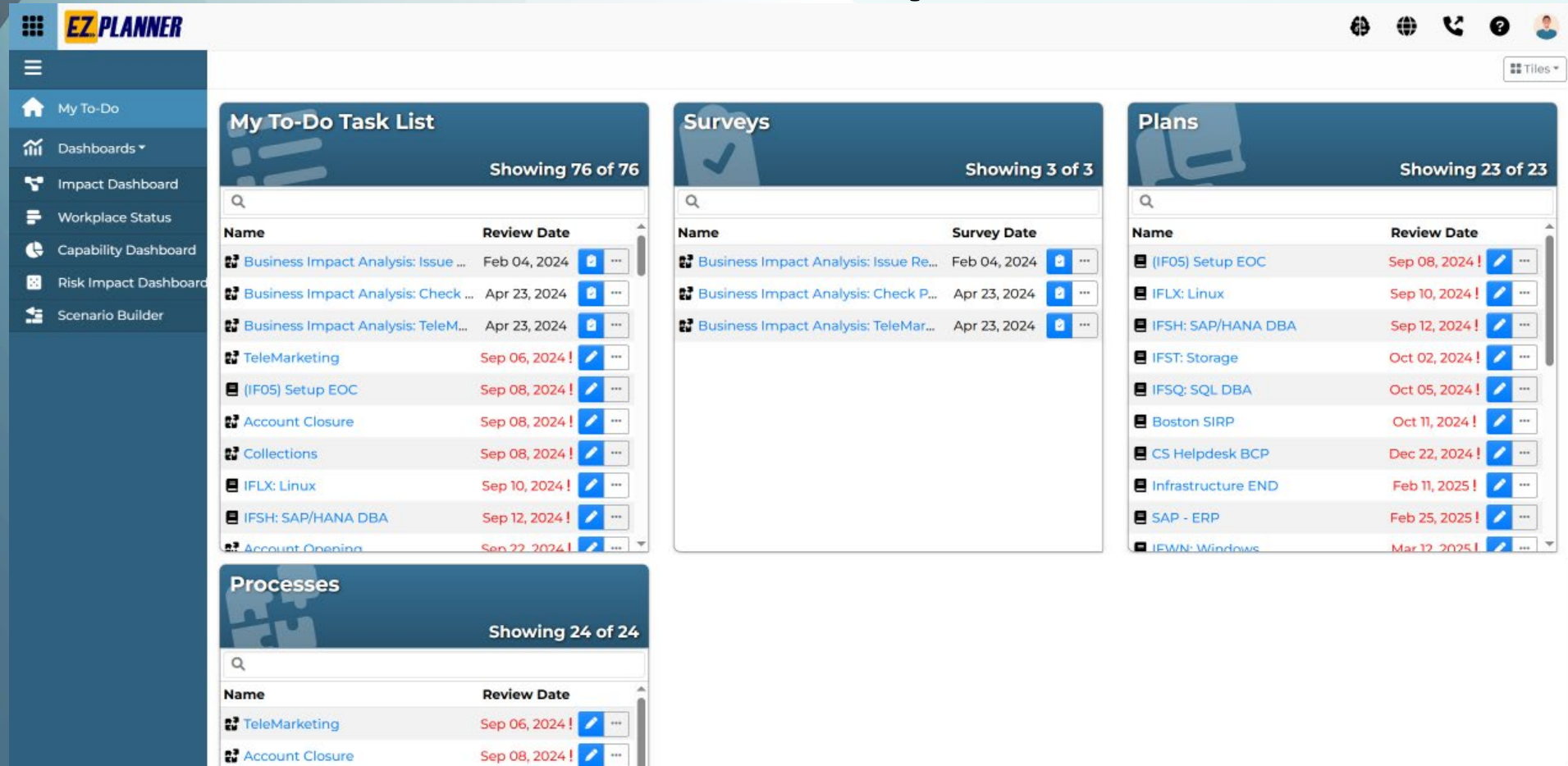
Proves:

- Impact-Driven Planning – BIA, Risk, Recovery strategies
- Operational Modeling – Processes, services, asset dependencies
- Real-Time Readiness – Incident activation, dashboards
- Governance & Compliance – Automated approvals & audit logs

Strategic Drivers:

- Operational readiness & cross-functional collaboration
- Regulatory alignment (ISO, FFIEC, DORA)
- Decision visibility via dashboards & GIS

# User Workspace



**EZPLANNER**

**My To-Do Task List** Showing 76 of 76

Name	Review Date	
Business Impact Analysis: Issue ...	Feb 04, 2024	
Business Impact Analysis: Check ...	Apr 23, 2024	
Business Impact Analysis: TeleM...	Apr 23, 2024	
TeleMarketing	Sep 06, 2024 !	
(IF05) Setup EOC	Sep 08, 2024 !	
Account Closure	Sep 08, 2024 !	
Collections	Sep 08, 2024 !	
IFLX: Linux	Sep 10, 2024 !	
IFSH: SAP/HANA DBA	Sep 12, 2024 !	
Account Opening	Sep 22, 2024 !	

**Surveys** Showing 3 of 3

Name	Survey Date	
Business Impact Analysis: Issue Re...	Feb 04, 2024	
Business Impact Analysis: Check P...	Apr 23, 2024	
Business Impact Analysis: TeleMar...	Apr 23, 2024	

**Plans** Showing 23 of 23

Name	Review Date	
(IF05) Setup EOC	Sep 08, 2024 !	
IFLX: Linux	Sep 10, 2024 !	
IFSH: SAP/HANA DBA	Sep 12, 2024 !	
IFST: Storage	Oct 02, 2024 !	
IFSQ: SQL DBA	Oct 05, 2024 !	
Boston SIRP	Oct 11, 2024 !	
CS Helpdesk BCP	Dec 22, 2024 !	
Infrastructure END	Feb 11, 2025 !	
SAP - ERP	Feb 25, 2025 !	
IEW/N: Windows	Mar 12, 2025 !	

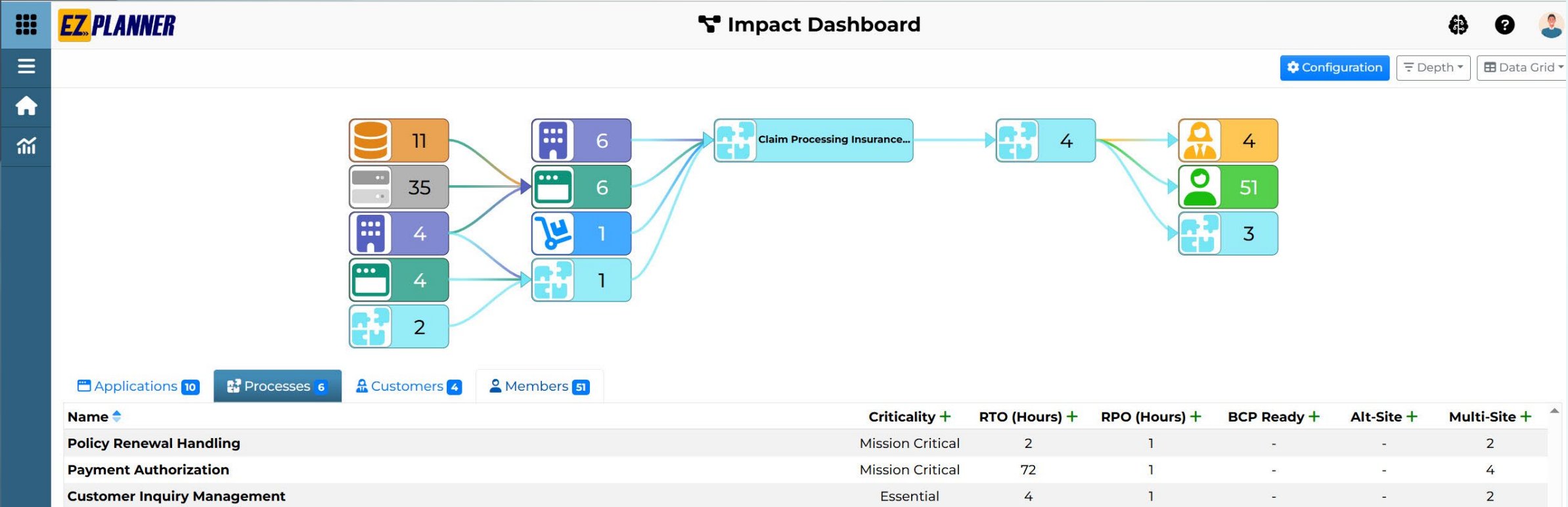
**Processes** Showing 24 of 24

Name	Review Date	
TeleMarketing	Sep 06, 2024 !	
Account Closure	Sep 08, 2024 !	

## POC – Key Use Cases

- BIA & Risk Assessment – SPOF & dependency mapping
- Plan Validation – Import/create plans, assign teams, test workflows
- Testing & Simulation – CommandCentre-driven disruption scenarios
- RBAC & Governance – Role-based controls, Notification Teams
- Reporting & Visualization – Dashboards, GIS, audit-ready reports

# Executive Decision Support





# POC – Executive Engagement

## **C-Suite Engagement:**

- CIO/CISO: IT resilience, cyber-readiness
- COO/BU Heads: Operational transparency
- Audit & Compliance: Review cadence & audit automation

## **Return on Investment (ROI):**

- Reduced manual BIA/Plan maintenance effort
- Faster recovery via real-time dashboards
- Stakeholder accountability – Role-based governance
- Cost avoidance – SPOF & risk mitigation
- Audit-ready compliance workflows

# POC – Scope & Deliverables

**Duration:** 3 - 6 months

**Scope:** 10–15 BIAs & Plans, Test/Simulation, Dashboards & Reports

**Deliverables:**

- Configured Taxonomy & Aligned to Org structure
- Migrated BIAs & Plans (As-Is & normalized)
- Incident Simulation, Validate Call-Trees
- Executive Dashboards

# POC – Implementation

## Execution Steps:

- Program Policy Setup – Sandbox, taxonomy, approvals
- RBAC Configuration – Define teams, assign roles
- BIA & Plan Migration – Import, align, validate
- Testing & Validation – Scenarios, dashboards
- Production Promotion – Move validated configuration live

## Why eBRP:

- Proven platform since 2004 with global deployments
- SMEs directly manage POC enablement
- Structured, on-time, budget-aligned delivery
- Focused on real-world resiliency outcomes



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