I. Title

Business Continuity Planning

II. Policy

To ensure that UTMB is able to resume operations within a reasonable period of time following any adverse event or operational disruption, all departments and business units will have a business continuity plan (BCP). This plan may be department specific or may be part of a larger entity-level plan.

For mission critical activities, particularly those relying heavily on information technology, the BCP must contain both a business impact analysis and a risk assessment.

BCP’s will be updated annually or as critical processes change and will be approved by appropriate entity management. Executive Leadership will have final accountability for entity plans and stewardship of resources. All BCP’s will be stored in a central repository to ensure they are available to institutional leadership during an event.

III. Relevant Federal and State Statutes

45 CFR §164.308 - Administrative Safeguards
10 TAC §202.76 - Security Control Standards Catalog

IV. Relevant System Policies and Procedures

Texas Department of Information Resources (DIR): Security Control Standards Catalog – CP-Contingency Planning
UTS165 Standard 6 - Backup and Disaster Recovery

V. Additional References

Joint Commission - Emergency Management (EM 02.02.03)
Joint Commission - Information Management (IM 01.01.03)

VI. Dates Approved or Amended

| Originated: 12/21/2007 |
| Reviewed with Changes | Reviewed without Changes |
| 07/12/2012 | 12/23/2016 |
|  | 01/09/2020 |

VII. Contact Information

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