

Complete Disaster Recovery & Business Continuity Guide

Enterprise Resilience Planning | August 04, 2025

Recovery Objectives & Metrics

System Tier	RTO (Recovery Time)	RPO (Data Loss)	Priority
Tier 1 - Critical Payment processing, authentication	15 minutes	Zero	Immediate
Tier 2 - Essential Customer databases, email	1 hour	15 minutes	High
Tier 3 - Important Internal tools, reporting	4 hours	1 hour	Medium
Tier 4 - Standard Archives, development	24 hours	24 hours	Low

Emergency Response Contacts

DR Team Lead: [Name] - [Phone] - Available 24/7

IT Operations: [Name] - [Phone] - Primary responder **Security Team:** [Name] - [Phone] - Incident response

Communications: [Name] - [Phone] - Stakeholder updates

Vendor Support: [Company] - [Phone] - Priority ticket

Executive Sponsor: [Name] - [Phone] - Escalation

Phase 1: Preparation & Prevention

Implement automated backup strategy Ongoing

3-2-1 rule: 3 copies, 2 different media, 1 offsite. Incremental hourly, full daily

Configure high availability architecture Ongoing

Active-active clustering, load balancing, automatic failover, geo-redundancy

♣ Document all system configurations Ongoing

Infrastructure as Code, runbooks, network diagrams, dependency mapping

Establish monitoring and alerting Ongoing

Real-time monitoring, predictive analytics, escalation chains, SLA tracking

Create disaster recovery workspace Ongoing

War room setup, remote access tools, communication channels, documentation repository

Maintain vendor support contracts Ongoing

Priority support agreements, spare hardware, cloud burst capacity, SLAs



4 Activate incident response team 0-5 min

Alert via automated system, SMS, phone tree. Confirm availability

Assess disaster scope and impact 5-15 min

Affected systems, data loss potential, business impact, recovery requirements

Declare disaster recovery status

15-30 min

Severity level (1-5), activate DR plan, notify stakeholders, initiate communications

Establish command center 30 min

Physical/virtual war room, communication bridges, status dashboards, logging

Document timeline and decisions Continuous

Incident log, decision rationale, resource allocation, compliance records

Phase 3: System Recovery

Infrastructure Recovery

4 Activate backup infrastructure 0-1 hour

Cloud failover, standby data center, reserved capacity activation

Restore network connectivity 1-2 hours

VPN setup, firewall rules, DNS updates, routing tables

Deploy compute resources 2-4 hours

Virtual machines, containers, auto-scaling groups, load balancers

Data Recovery

♦ Verify backup integrity
Immediate

Checksum validation, corruption testing, recovery point verification

4 Restore databases 1-4 hours

Point-in-time recovery, transaction log replay, consistency checks

♣ Synchronize file systems

2-6 hours

User data, application files, configuration, media assets

Application testing, data reconciliation, audit trails

Application Recovery

Deploy application stack 2-4 hours

Web servers, application servers, microservices, APIs

Configure service dependencies 3-6 hours

Database connections, third-party integrations, message queues

Perform smoke testing 4-8 hours

Critical path testing, user acceptance, performance validation

Phase 4: Service Restoration

Restore services by priority tier Staged

Tier 1 first, progressive restoration, dependency management

4 Update DNS and routing 1-2 hours

TTL considerations, CDN purge, geographic routing

Fnable user access gradually Phased

Internal users, beta group, percentage rollout, full access

← Monitor system performance Continuous

Resource utilization, response times, error rates, user experience

← Communicate restoration status Hourly

Status page updates, customer notifications, internal briefings

Phase 5: Communication Plan

Internal Communications

Executive briefing Every 30 min

Impact assessment, recovery progress, business decisions, resource needs

← Employee notifications Hourly

Work instructions, remote access, safety information, return to work

Technical team coordination Continuous

Slack/Teams channel, conference bridge, task assignments

External Communications

Customer notifications Within 1 hour

Email, SMS, status page, social media, support tickets

♦ Vendor coordination As needed

Support tickets, escalations, resource requests, SLA claims

Regulatory reporting Per requirements

Breach notifications, compliance reports, audit documentation

4 Media relations As needed

Press releases, spokesperson briefing, social media management

✓ Phase 6: Recovery Validation

Conduct system health checks

Post-recovery

All services operational, performance metrics normal, no data corruption

Verify backup systems
Within 24 hours

Ensure backups resume, test restore capability, update documentation

User acceptance testing Within 48 hours

Key stakeholder sign-off, functionality verification, performance acceptance

Security assessment Within 72 hours

Vulnerability scan, access review, incident analysis, forensics if needed

Phase 7: Post-Incident Activities

Conduct post-mortem analysis Within 1 week

Root cause analysis, timeline review, decision evaluation, improvement areas

♣ Update DR documentation Within 2 weeks

Lessons learned, procedure updates, contact changes, new dependencies

Calculate financial impact Within 2 weeks

Downtime costs, recovery expenses, insurance claims, SLA credits

← Implement improvements 30-90 days

Technology upgrades, process changes, training updates, tool enhancements

Schedule next DR test Quarterly

Tabletop exercise, partial failover, full DR test, surprise drills

© Critical Success Factors

- √ Regular testing Quarterly DR drills minimum
- ✓ Documentation currency Monthly review and updates
- √ Team training All staff know their roles
- √ Vendor relationships Pre-negotiated support agreements
- √ Executive support Budget and resources allocated
- √ Continuous improvement Learn from every incident

% Essential DR Tools & Resources

♣ Backup & Replication Software

Veeam, Commvault, AWS Backup, Azure Site Recovery

← Monitoring & Alerting Platforms

PagerDuty, Datadog, New Relic, Prometheus/Grafana

← Communication Tools

Slack, Microsoft Teams, Zoom, mass notification systems

Documentation Repositories

Confluence, SharePoint, Git, offline copies on USB

← Cloud Disaster Recovery

AWS Disaster Recovery, Azure Site Recovery, GCP DR

◆ Testing & Validation Tools

Chaos engineering, load testing, synthetic monitoring

© 2025 GooeylT. All rights reserved.

Version 4.0 | ISO 22301 Aligned | Last Updated: August 2025