

## Risk Management and Disaster Recovery Policy

**Date:** 06/12/06

**Policy ID:** UVAW - 11

**Status:** Approved

**Contact Office:** Office of Information Technology

**Oversight Executive:** Director of Information Technology

**Applies to:** The University of Virginia's College at Wise

**Reason for Policy:** To provide a method for assessing risks and providing guidance for recovery in the event of a disaster directly affecting the College and/or the surrounding area(s).

**Definitions:** Disaster – an event or events that destroy(s) part or all of a business's resources, including IT equipment, data records and/or the physical space of an organization.

**Policy Statement:** Reviewing all resources within a given area provides an opportunity to assess and identify those resources which are critical to the ongoing purpose of an organization. When disaster strikes critical resources including data, equipment, and personnel may be destroyed and/or unavailable, but with careful planning and leadership undue hardship may be decreased or avoided.

**Procedures:**

- 1.0 The University of Virginia's Risk Management Procedure will be implemented campus-wide and reported to UVa as agency 246 per the reporting instructions.
- 2.0 Review and reevaluation of the plans will take place at least every three years
  - 2.1 Major changes in equipment and/or infrastructure may necessitate an earlier review.

**Related Information:** See also PCI-DSS Risk Management/Disaster Recovery Policy PCI – 12

**Background:** Approved by Brian Ward, CIO – UVa-Wise, June 13, 2006

**Revisions:** 02/28/12 - Revised wording under Procedures 1.0

Revision Approved by: \_\_\_\_\_ Date: 02/28/12  
J. Keith Fowlkes – OIT Vice Chancellor