Business Impact Analysis Worksheet

Evaluate the effects on time and dependencies using specific company data.

Legal entity, function and scope

Determine the date, performance and role of responsibility with the own verification identifier.

Evaluate measurement

Enter the same unit for target and is. Set the direction of assessment and complete the professional sample.

What facts and evidence do the decision bear?

Select the information relevant to your criterion. Note version, location and reference to your own process for each document.

Own decision and open order

A well-founded restart priority with function dependence and a comprehensible time threshold.

Transfer the sample case to the own holding

Payment processing depends on the booking service, which is planned in the previous priority register later.

Example check	Documented status
Scale Dependent performance is available in the order shown for their contribution.	
Observation The planning has led to the booking dependence only as a general IT service.	
Reasoned follow-up	Change order and scenario and confirm the actual transition from the subject page.

Keeping your own deviation and expected effect

What acceptance changes your decision? Determine which own sample and what proof clarify the open question.

Connect test documents, findings and acceptance

Link each sample with a unique identifier. In case of a different activity, replace the criterion by the test position relevant to your job.

Identify business impacts by means of tolerable interruption

Art. 11 para. 5 · Check an outsourced preliminary process that interrupts several prioritized business services.

Observation and evidence

Specify the observed result, location and status.

Linking ICT guidance with BIA and plans

2024/1774 · Art. 24 · Check whether a new critical performance is considered in the plan before the next test.

Observation and evidence

Specify the observed result, location and status.

Correction, follow-up date and release

Determine the finding, the correction responsible, the post-test and the decision with date.