

# Citywide Disaster Recovery and Business Continuity Planning Audit

Issued: March 2011

The audit objective was to evaluate the City's disaster recovery plan for feasibility; and to determine if the plan has been implemented and tested. The audit focused on Citywide disaster recovery and business continuity operations during fiscal years 2010 and 2011, as related to Information Technology. To accomplish our audit objectives, we conducted interviews, reviewed existing plans, and extracted and analyzed data from City systems.

This report is confidential and there was no public discussion on this item pursuant to Government Code §418.183 *Disclosure of Certain Information*; Government Code §418.177 *Confidentiality of Certain Information Relating to Risk or Vulnerability Assessment*; Government Code §418.181 *Confidentiality of Certain Information Related to Critical Infrastructure*.

Our audit conclusions were communicated to the Audit and Finance Committee in Executive Session on March 23, 2011.