Examples of processes for your BCMS (for other similar processes look at [PQBD02](https://www.pqbweb.eu/document-d-02-processes-for-your-operational-management-system-set-of-documents.php))

(the list will be adapted to each concrete application)

Responsible:

Updated:

|  |  |  |  |
| --- | --- | --- | --- |
| N° | Processes (similar) | Processes (\* mandatory) (¤ attached) | Sub-clause ISO 22301 |
| 1 | PQBD02M1 | Develop strategy | 8.3 |
| 2 | PQBD02M2 | Satisfy requirements \* ¤ | 4.2 |
| 3 | PQBD02M3 | Identify hazards and assess OH&S risks | 6.1 |
| 4 | PQBD02M5 | Establish policy | 5.2 |
| 5 | PQBD02R6 | Address risks | 6.1 |
| 6 | PQBD02M10 | Deploy objectives | 6.2 |
| 7 | PQBD02M12 | Communicate ¤ | 7.4 |
| 8 | PQBD02M17 | Audit \* ¤ | 9.2 |
| 9 | PQBD02M18 | Carry out management review ¤ | 9.3 |
| 10 | PQBD02M19 | Improve ¤ | 10.2 |
| 11 | PQBD02M22 | Assess risks \* ¤ | 8.2 |
| 12 | PQBD02M23 | Treat risks | 6.1 |
| 13 | PQBD02R3 | Elaborate contingency plans | 8.3 |
| 14 | PQBD02R9 | Carry out process review | 4.4 |
| 15 | PQBD02R15 | Prevent emergency situations ¤ | 8.3 |
| 16 | PQBD02R27 | Meet statutory and regulatory requirements \* ¤ | 4.2 |
| 17 | PQBD02R34 | Manage changes | 6.3 |
| 18 | PQBD02R39 | Inspect | 9.1 |
| 19 | PQBD02R40 | Control nonconformities ¤ | 10.1 |
| 20 | PQBD02R41 | Implement corrective actions | 10.1 |
| 21 | PQBD02R49 | Manage security continuity | 8.4 |
| 22 | PQBD02R67 | Analyze business impact \* ¤ | 8.2 |
| 23 | PQBD02R68 | Recover activities \* ¤ | 8.4 |
| 24 | PQBD02S1 | Maintain regulatory watch | 4.2 |
| 25 | PQBD02S6 | Provide training | 7.2 |
| 26 | PQBD02S10 | Control documentation | 7.5 |

M – management process

R – realization process

S – support process