### Year: ….

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Title / month / auditor | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 |
| 1 | Analyze the BCMS | MG |  |  |  |  |  |  |  |  |  |  |  |
| 2 | Plan the BCMS |  |  |  |  | AM |  |  |  |  |  |  |  |
| 3 | Acquire resources |  |  |  |  |  | GT |  |  |  |  |  |  |
| 4 | Establish process ownership |  |  |  |  |  |  | ER |  |  |  |  |  |
| 5 | Audit |  |  | PO |  |  |  |  |  |  |  |  |  |
| 6 | Carry out management review |  |  |  |  |  |  | PO |  |  |  |  |  |
| 7 | Communicate |  |  |  |  |  |  |  | AM |  |  |  |  |
| 8 | Improve |  | RC |  |  |  |  |  |  |  |  |  |  |
| 9 | Meet requirements | DP |  |  |  |  |  |  |  |  |  |  |  |
| 10 | Analyze data |  |  |  |  | GH |  |  |  |  |  |  |  |
| 11 | Sell products |  |  |  |  |  |  |  | RC |  |  |  |  |
| 12 | Buy components |  |  |  |  |  | JH |  |  |  |  |  |  |
| 13 | Produce |  |  |  |  |  |  |  |  | MG |  |  |  |
| 14 | Inspect production |  |  |  | DE |  |  |  |  |  |  |  |  |
| 15 | Keep accountability |  |  | SE |  |  |  |  |  |  |  |  |  |
| 16 | Receive, store and deliver |  |  |  |  |  |  |  |  | KY |  |  |  |
| 17 | Maintain equipment |  |  |  |  |  |  |  |  |  | LT |  |  |
| 18 | Control nonconformities |  |  |  |  |  |  |  |  |  |  |  | KY |
| 19 | Realize corrective actions |  |  |  | HY |  |  |  |  |  |  |  |  |
| 20 | Control documentation |  |  |  |  |  |  |  |  |  | DE |  |  |
| 21 | Provide information |  | IT |  |  |  |  |  |  |  |  |  |  |
| 22 | Acquire and maintain infrastructure |  |  |  |  |  |  |  |  |  |  | ED |  |
| 23 | Provide training |  |  |  |  |  | DU |  |  |  |  |  |  |
| 24 | Manage inspection means |  |  |  |  |  |  |  |  |  | SE |  |  |
| 25 | Manage staff |  |  |  |  |  |  |  | AM |  |  |  |  |
| 26 | Assess risks |  |  |  |  | IT |  |  |  |  |  |  |  |
| 27 | Analyze business impact |  |  | TE |  |  |  |  |  |  |  |  |  |
| 28 | Recover activities |  |  |  |  |  |  |  |  | VA |  |  |  |