

- Continuity Logic
- Dashboard
- Forms and Lists
- Reports
- Projects
- Organization Structure
- Manage Data
- Roles and Users
- Manage Contacts
- Corporate Services
- IT / Datacenter Services
- Facilities
- Suppliers

Tier 1 Applications

Tier 2 Applications

High Risk Applications

5

3

2

IT Application Gap Analysis

Application Name	Service Level RTO	Recovery Time Actual Hours	Status
ACBS	4-8 Hours	3	Compliant
BSA Reporter	0-4 Hours	55	Non-compliant
Calypso	8-24 Hours	8	Compliant
Camra	4-8 Hours	13	Non-compliant
Eximbills	1-3 Days	3	Compliant
Kondor+	0-4 Hours		
My New App			
Peoplesoft_GL	8-24 Hours		
PPQ	8-24 Hours	33	Non-compliant
SWJFT	8-24 Hours		
VM-Ware	4-8 Hours	6	Compliant
		3.5	Compliant

