

# RURAL BANKERS RESEARCH AND DEVELOPMENT FOUNDATION, INC.

#### **SCHEDULE**

**Date:** July 07-08, 2017 (Fri-Sat.) **Venue:** Gov. Licaros Hall, RBAP,

Intramuros,

**Time:** 8:30am to 5:00pm

# RESOURCE PERSON Alexander C. Aguilar, CPA, CIA

Bank Executive – Operations Officer /Information Security Officer, Consultant/ Trainer

#### **SEMINAR FEE**

- **1. Member -** <u>P2,800/pax</u>
- 2. Non-Member/Delinquent P3,000/pax

# MODE OF PAYMENT

Check payable to:

Rural Bankers Research & Development Foundation Inc.

To reserve slot, a Non-Refundable commitment fee of P1,400.00 / pax is required, but its deducted from the total registration fee.

Bank: LBP – Intramuros, Branch Account Name: RBRDFI SA No. 0012-1046-26. Telefax (02) 527-2969 /527-2980

#### **DEADLINE TO SUBMIT**

## BUSINESS CONTINUITY MANAGEMENT PROGRAM

**COURSE OBJECTIVES:** Counteract interruptions to business activities and to protect critical business processes from the effects of major failures or disasters.

- 1) To present applicable regulations of BSP Cir. 951 and establish ISO framework in the development of BCMP
- 2) To present possible bank's requirement in the development of Business Continuity Management Governance to manage BCMP processes
- 3) To provide the framework of the BCMP cycle that would identify threats and vulnerabilities of the bank with the corresponding corrective actions.
- 4) To provide understanding on the following processes: *Pandemic Planning, Cyber Resilience, Information Security, Interdependencies, Liquidity Risk Management, Project Management, Event and Problem Management, Outsourcing and Insurance*

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### **OUTLINE**

**1**. Understanding the organization and its context

Identify key products and services Prioritized activities and resources required to deliver them

Identify threat to these activities and dependencies

Establish arrangements to restore activities in case contingencies

Encsure effectiveness of these activities

Developing Business Impact Analysis (BIA)

Developing Risk Assessment for business operations:

- IT System software/hardware
- People
- Cash and other assets

- **3**. Developing and Implementing a BCM response
- 4. Exercising/Maintaining and Reviewing BCM arrangements
- 5. Embedding BCM in the organization's culture
- 6. Cyber resilience

# Threats:

- Hacking
- $\bullet$  Virus
- Phising
- Social Engineering

# Mitigating controls

- Vulnerability Assessment
- Penetration testing
- Hardening
- 7. Pandemic planning

Similar to natural disasters or technical disruptions, pandemic may also interrupt a BSFI's