

ROGSI BCM Suite



AT A GLANCE

INTRODUCTION

The documentation at hand provides an overview of the ROGSI BCM Suite.

The graphics contained and the corresponding texts refer to the current version. Should ever versions have been created in the interim, they could differ from the information at hand. Please contact us to receive the most current version.

It is not possible to describe all data and functions in this overview. To give you a complete overview, we offer a non-binding presentation at no charge. This can take place at your location or via a "remote" presentation. Please contact us for more information.

THE COMPANY - ROG GMBH

In 1989, the founder of ROG GmbH came to the decision to develop software which supports the management of emergency documentation. At the time, there were some tools from the US in use here, but these products tended to focus on tornados and other environmental disasters.

By 1990, the first version had been released both in German and English.

ROGSI/DMS was thereby the first PC-based tool from Germany for customers in Germany.

Since this time, ROGSI/DMS has been continually developed and provides a scope of services which you have to search for in other products.

The experiences at hand come from projects in many European as well as non-European countries. Thanks to these experiences, our customers not only profit from the functions of the ROGSI/DMS software, but also from the accompanying project work.

ROGSI/BIA was released the first time in 2011. Since that time, several companies in different countries have made their Business Continuity Analysis with ROGSI/BIA.

THE DATA IN ROGSI/DMS

ROGSI/DMS contains the following data:

- Persons
- Functions
- Teams
- Companies
- Locations
- Contracts
- Processes
- Applications
- Software
- Hardware
- Networks
- Devices
- Online Documents
- Resource Pool

Name: Disaster Management

Category: Coordinator

Supervision: DR-Manager

Department: Shattered Glass Inc., Department I T

Mission: Crisis squad

Task: Coordination in case of disaster

Client: Client1

Description: This is a generic team for these activities, the actual members will consist of the staff from the various Business units whose plan is being executed as well as members from the Silver team.

Persons Needed:

Time	Number
30 min	2
2 h	4
4 h	6

Numbers:

Type	Number
cell phone 1	971-656123456

Function	Last Name	First Name	Addr...	Organization
Senior Manager	Tedlock	Chris	Mr	Reuters
2nd Manager	Handley	Jack	Mr	Arkay Photography
3rd Manager	LaRocque	Glenn	Mr	
Employee	Cordova	Arturo	Senior	Genworth Seguros Mexico S.A.
Employee	Foutch	Jeffrey	Mr	CGS
Employee	Moore	Tim	Mr	Shattered Glass Inc.
Employee	Robertson	Edward	Mr	Shattered Glass Inc.
Employee	Todd	Harley	Mr	Sample Bank

All data is stored in the database and is linked with each other. Through the relations, duplicate entries are avoided and changes can be made effectively for the entire documentation.

Processes

The demands on the availability and re-start after a failure on the business or IT processes must always be recognizable. ROGSI/DMS manages these processes with all the relevant information. Each process is linked with all the required resources.

By using the relational database, the information is always available at the push of a button. Obviously, the processes are directly associated with the plans and can be accessed right away. The criticality of a process will automatically be set to the related resources.

Name: Process-Marketing

Description: Integrated solutions for Credits

Priority: High

Criticality: Business Critical

Downtime: 2 h

Preparation: 1 h

Startup: 2 h

Current

D-RT0: 3 day

T-RT0: 2 h

D-DL0: 4 h

Client: Client1

Relevant Procedure: Department-Template-Plan

Procedure Status: Plan Required / Untested

Add 1: Process

Add 2: A1 - maxi 2 hours

Add 3: 50% Working places

Add 4: 40% Workload

Required

D-RT0: 2 day

T-RT0: 2 h

D-DL0: 8 h

Value

D-RT0 Value: 1 day

T-RT0 Value: 0 h 0 min

D-DL0 Value: 4 h

Category	Name	Value
SLA	Availability	99.95 %
SLA	Online	7 x 24 h
Loss	1 h	4000 T-€
Loss	4 h	2000 T-€
Loss	8 h	20000 T-€

Features:

Desks:

Time	Total	Simple	Comp...
4 h	4	2	2

ROGSI Graphical Plan

The graphical road maps are in the heart of ROGSI/DMS. All plans are displayed in a clear way, divided into different levels respectively. All the important information is directly linked with the activities and is available at the push of a button.

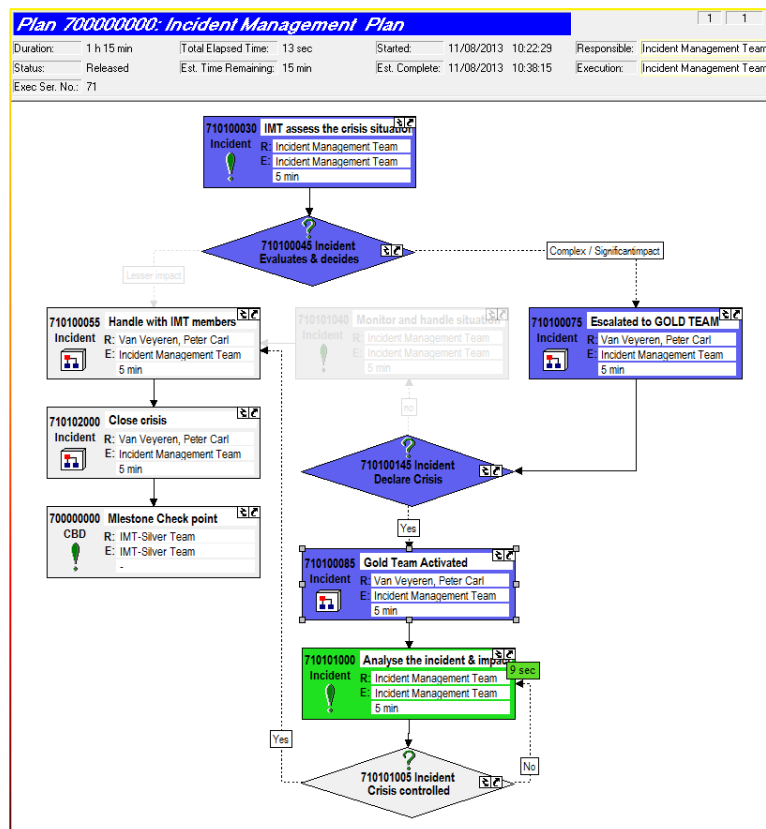
An online processing is possible at any time, even with multiple teams simultaneously. Thus, any active employee can see anytime how the plan is progressing. All audit plans are stored in an archive and can always be found. Through the automatic logging protocol all the important information is available.

The "secured release" function controls the plan versions. Create a new plan and forward this plan to the "Check" Team. This Team controls the plan and either set this plan to status "released" or send this plan back for some modifications.

The function "secured release" guaranties, that all released plans will match the requirements and will be ready for execution.

ROGSI/RPT

The integrated report generator supports the independence of other tools. About 70 predefined reports and 3 manuals are already available and enable rapid creation of the manual. The free design templates allow a free development of the manual lists and structure. The lists can be printed directly or published as PDF files.



Team Report Detail	
Name of Teams	Description
Disaster Management	
Team Member	
Senior Manager	Tedlock Chris
2nd Manager	Handley Jack
3rd Manager	Lafroque Otman
Employee	Paulsen Jeffrey
Employee	Condon Arthur
Employee	Todd Harley
Employee	Robertson Edward
Employee	Moore Tim
Note This is a generic team for these activities. The actual members will consist of the staff from the various Business units whose plan is being executed as well as members from the Silver team. For the avoidance of doubt, once a quorum of members of the CMT has been convened, it has full executive authority. Key factors are:	
1. At least five members of the Crisis management Team (CMT) (or assigned alternatives) must be in direct contact for a quorum to exist. 2. The Gold Team has primary responsibility for the command, control, communication and co-ordination of the initial stages of the crisis response. They are authorized to act in the best interest of the Bank to prevent or minimize the impact of any disruptive event upon the Bank. 3. The Silver Team has the primary responsibility for implementing the directions of the Gold Team and other specific actions. 4. Permanent CMT members must personally ensure that they have an appointed alternate who is familiar with the CMT and their role within it. 5. Once the CMT has been activated, all members of the Gold and Silver teams should remain contactable by phone. 6. The only point of contact with any persons (except the Media) should be conducted via the Banks Call Centre. Appendix C contains an outline of the initial communication that should be issued once a crisis is declared. This will be done from a carefully worded brief that would have been authorized by the Gold Team, or designated Executive Management	

ROGSI/BIA – Business Impact Analysis

Learn more about how ROGSI/BIA can organize your business impact analysis and prepare your organization for business continuity. ROGSI/BIA contains the following functions:

9. Für den Standort HH:
Welche OE arbeiten an dem jeweiligen Teil-/Prozess?

Beantworten Sie die Frage nur für Prozesse mit einer WAK von 4 Std bis zu 7 Tagen. Für Prozesse mit einer WAK brauchen Sie diese Frage nicht zu beantworten. Sie können - falls zutreffend - die Angaben für mehrere Level 3-Prozesse, die zu demselben Level 2-Prozess gehören, ihre Angaben auf Level 2-Ebene aggregieren. Damit sparen Sie sich die Angaben auf Level 3. Wenn Sie Ihre Angaben z.B. auf Level 3-Ebene machen möchten, brauchen Sie sie nicht zusätzlich nach oben zu aggregieren. Geben Sie für den betreffenden Prozess die benötigten OE in Form einer 6-stelligen Kennziffer an (eine OE pro Feld). Sie können maximal 8 OE pro Teil-/Prozess angeben (eine OE pro Feld).

	100001	100002	100003	100004	100005	100006	100007	100008
P01 - Konzernstrategie und -Ziele								
P01.01 - Strategieprozess	200001	200002	200003	200004	200005	200006	200007	200008
P01.02 - Strategiecontrolling	300001	300002	300003	300004	300005	300006	300007	300008
P02 - Gesamtbrandbeurteilung								

- Predefined question catalogue
- Flexibly fitting to the requirements
- Simple construction of new surveys
- Online surveillance of replies
- Integrated reporting
- Interface to ROGSI/DMS
- Define different question types
 - Single choice (radio buttons)
 - Multiple choice (check boxes)
 - Matrix/grid
 - Open-ended text
 - Rating scale (use presets or create own)

ROGSI/RIA – Risk Analysis

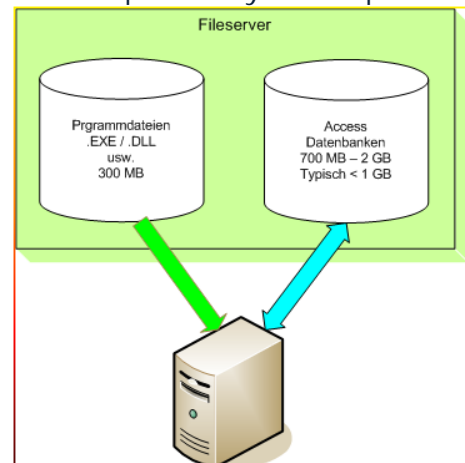
Learn more about how ROGSI/RIA can organize your Risk Analysis. Create a free questionnaire or use one of the imbedded samples. See the results online in realtime.

3.4. Internal Impact

	1 - no business	2 - poor business	3 - work around	4 - reduced business	5 - no impact
2 h	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4 h	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
8 h	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
24 h	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
48 h	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
72 h	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
>72 h	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

IMPORT and EXPORT

The initial collection and maintenance of data is usually something of a big effort. ROGSI/IMP enables the import of data from other systems. Imports may be unique or as permanent jobs created. The most common formats are supported and via XML imported. With ROGSI/EXP ROGSI data can be exported to be used in other applications.



THE ROG GMBH

FURTHER INFORMATION

Further information can be obtained

- ✚ On our website www.rog.de or
- ✚ By e-mail at info@rog.de or
- ✚ Give us a call

OUR INTERNATIONAL CUSTOMERS IN THE FOLLOWING SECTORS

- ✚ General industry
- ✚ Automotive industry
- ✚ Banks / savings banks
- ✚ Chemical industry
- ✚ Service providers / IT service providers / data backup suppliers
- ✚ Health care / clinics
- ✚ Retail
- ✚ Public service
- ✚ Insurance companies

OUR INTERNATIONAL PARTNERS

Our locations are in

- ✚ Hirschhorn/Neckar, Cambridge/Ma/USA

We are represented by partners in various European countries:

- ✚ Germany, Switzerland, Austria, Spain, Serbia

Partners representing us outside of Europe:

- ✚ Dubai, Boston/Ma

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