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Smart Business Continuity Application

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ABSTRACT: In the current scenario, the Business Continuity Plans (BCPs) and Disaster Recovery Plans (DRs) in organizations are written using typical word processing tools. The monitoring of projects and triggering of these plans must be done manually. Here, we propose a Smart Business Continuity Application which shall allow an end user to store the BCPs for various projects of an organization in an Information Technology Service Management (ITSM) server. As soon as an asset or a service goes down due to a disaster, its backup, as mentioned in the project's BCP, takes over its working. The admin of the organization is automatically notified of such incidents and he can check status of impacted projects at a glance. There is a provision to trigger BCPs for severely impacted projects by a single click.

KEYWORDS: Business Continuity Planning, Disaster Recovery, ITSM.

I. INTRODUCTION

Smart business continuity application deals with the continuation of business in adverse circumstances. The system consists of two parts: business continuity planning and disaster recovery planning. Business continuity involves the processes and procedures an organization must implement to ensure that mission-critical functions can continue during and after a disaster. Disaster recovery comprises specific steps an organization must take to resume operations following a disastrous incident. A business consists of entities like people, assets, services, etc. When incidents like fire, flood, network failure, breach of cyber security, etc. occur, these entities can get affected and may take indefinite time to resume working. This can disturb the continuity of the processes they are associated with.

Every organization must have predefined business continuity plans for its projects. In the traditional framework, these plans are documented manually. The admin has to keep monitoring the assets and services of all the projects himself. When a disaster occurs, he has to first refer to the BCP document and then give instructions accordingly. This consumes time and the continuity of projects is disrupted.

In the proposed system, we model a smart business continuity application that allows an end user to store a project's BCP details in the ITSM server.

These details can be viewed and modified by the user at any point of time. The application also allows user to add recovery plans for different projects. A server continuously checks whether all assets and services are active or not. When some asset or service goes down because of a disastrous incident, its backup takes over its working. The admin is notified of this incident automatically by email. Thus, the admin is relieved from the work of continuously checking the statuses of all assets and services in the organization and can get live status of projects at a single glance. If the severity of an impacted project is found to be high by the admin even after the backups take over, he can trigger the concerned BCPs by a single click rather than manually communicating them to all the project members. The ease of working and usage of automated modules provided by this application achieve better performance over the traditional framework, for maintaining business continuity and ensuring speedy recovery from disasters. In this paper, we describe related work where different types of approaches for business continuity are discussed. We then describe our proposed system architecture followed by the working of our application.



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Vol. 8, Issue 3, March 2019

II. RELATED WORK

Dr. Manik Dey, in [5], has explained the importance of a business continuity plan for every business. No business is free from any kind of known or unknown disaster and hence, all businesses should be ready to face any kind of threats and ensure that the working of the businesses is not disrupted. This can be done by identifying the fields which are most crucial for a business. Risks to various areas in the business process should be assessed and steps that should be taken to handle the vulnerable functions should be decided. He has also put forth a BCP lifecycle which includes identification of key business services, documentation of different dependencies across projects, specifications of recovery, implementation of solutions, testing and validating proposed measures and maintaining them. He has mentioned that the BCPs should abide by some standards which have already been established in order to ensure that the BCPs are able to tackle all aspects of continuity of businesses. Some of these standards are BS 25999-1 / 2,ISO-27031,ISO-22399,MS 1970,HB 221, TR 19, NFPA 1600.

In [3], a metric called risk exposure is calculated, which calculates the effect of potential threats and the business loss caused by them. For a single threat, the risk exposure is the product of following probabilities: the probability that the attack will occur(T(t)), the probability influenced by the attack (V(t)) and the cost of the consequences of the attack succeeding(C(t)). Thus, for a single service(S), the total risk exposure from several threats can be stated mathematically as,

 $\mathbf{R}(\mathbf{S}) = \Sigma \mathbf{T}(\mathbf{t}) \times \mathbf{V}(\mathbf{t}) \times \mathbf{C}(\mathbf{t})$

Risk exposure can be calculated by generating mapping tables between vulnerabilities, threats and their proactive measures. The probability of occurrence of threat is calculated by the frequency of past threat occurrences recorded in the database.

III. PROPOSED SYSTEM

The proposed system workflow is shown in fig. 1.

The Smart Business Continuity Application has three main functional modules as follows:

- 1. Business Continuity Planning module
- 2. Disaster Recovery module
- 3. A module which continuously monitors the availability of assets and services.

The Business Continuity Planning module allows the admin to create a Business Continuity Plan(BCP) in which provision is provided to store the name of organization to which the project which might be affected by some disaster to be stored along with the name of the project ,its type ,the location of project ,the backup location ,the criticality of project ,the Recovery Time Objective (RTO) , the Recovery Point Objective(RPO), the status of BCP that is, whether it is approved, closed, reviewed or in draft ,et cetera along with the status reason and also the detailed description of that BCP.

Three separate submodules are provided to keep track of dependencies of the project which are assets, the team working on the project and the services on which the project is dependent. One can add, remove and set backup for the dependencies. Provision is also provided where you state by which disasters the project can be affected and also the required plan to mitigate when such a disaster strikes. One can add, remove and edit a Disaster recovery plan. It is also possible to categorise the project into a product or operational category and further subcategorization can be also done.

The Disaster Recovery module maintains a list of current projects of an organization and the list of all possible disasters it may get affected with and the measures that need to be undertaken if a disaster occurs. One can monitor related assets and services for a particular Business Continuity Plan and whether its current availability. Real time updation of availability of assets and services is been done. An admin can explicitly mark assets and services available or unavailable and this is reflected on the dashboard. The dashboard is the first view which a user sees when he logs in to the application. It shows a summarized view in the form of pie chart, bar chart, et cetera of impacted projects, status of projects, projects having Business Continuity Plan and not having one and Triggered BCPs .

The third module is responsible for checking the availability of assets and services. The main service continuously monitors whether the assets and services are up.If any of it goes down it is marked unavailable and the change is



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Vol. 8, Issue 3, March 2019

reflected in the form of percentage of impact change on the dashboard. If the status of impacted projects changes from no-impact to low-impact or high-impact, an email is sent to admin stating the defect promptly. The admin then logs in to the application and takes a decision whether to trigger the BCP or not.

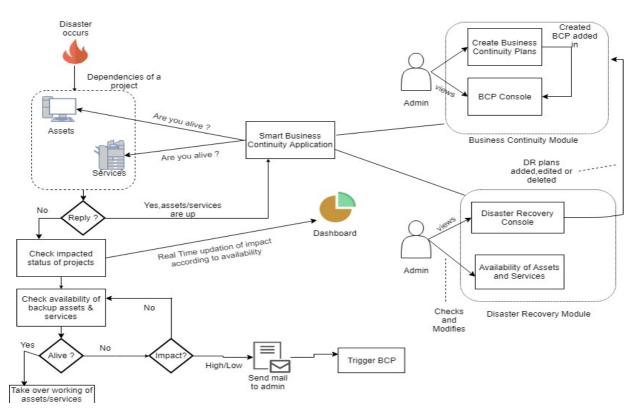


Fig. 1. Proposed System Workflow

IV. IMPLEMENTATION

The Smart Business Continuity Application has been implemented based on the proposed model discussed above. As the application is tailored to be used in software companies, we have considered a sample data of projects, team members working for a project, names of assets and services. The data is hosted on an ITSM(Information Technology Service Management) server where in it is fetched using AR (Action Remedy) Server APIs of Java. This data fetched from server is further sent to the required front end forms using REST(Representational State Transfer) APIs in the form of JSON objects. The data is received and parsed using AngularJS

Restful services. In order to communicate with the other services and assets socket programming and multithreading is used which convey its liveliness to the server. Java APIs are used for sending emails to the admin when a service or asset or both go down. Maven - a build automation tool is used for exporting and deploying the project. The project is deployed as an application on Innovation Studio 18.08.



(A High Impact Factor, Monthly, Peer Reviewed Journal)

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SIMULATION AND RESULTS

1.Creation of a Business	Somehelin: BCP_DR V Dashboard Business Continuity Planning V Disaster Recovery V 🇘 🌒 Served in Alt V							
Continuity Plan:	BCP ID		RTO		Recovery Pla	ins and Categorization for your BCP		
Details related to the project are	Com	pany	RPO					
filled by the admin.			v		٣			
A BCP ID is auto-generated after	Proje	ect Name	Criticality					
the details are validated and	Proje	ect Type	Status		U.			
saved into ITSM server.		are the	•		*			
	Proje	ect Location	Status Reaso	n				
	Rack	up Location	Detailed Des	scription	v			
		Ec	it					
	Fig. 2. Creation of BCP							
2. Reflection of live statuses of	All assets	and services	s Some	assets or s	ervices	Backup a	ssets and	
assets and services in application:	are alive.		fail.			services take		
When all assets and services are			Project Imp	acted Status		Project Impacted Status		
alive, the chart is fully green.	Project Impacted St	No No			e High	7.7%	High Low	
When some assets or services				23.1%	No		7.7% No	
fail, they become unavailable for the project and this status is								
reflected in the chart by red	100	%						
colour.						84.6%		
When backups for failed assets			76.99	%		04.0%		
and services take over, the impact								
of the affected project(s)	Fig. 3. Real Time Updating of Dashboard							
reduces.Some projects then come								
under the orange coloured region								
which signifies lesser impact than								
red colour.								
3.Availabilty of assets and	<mark>≹bmchelix</mark> BCP_DR∨∣ Da	bmchelix BCP_DR - Dashboard Business Continuity Planning - Disaster Recovery - View				ew Related Assets		
services in application:	Disaster Recovery Plans				CI P	lame Backup Asset	Impacted	
Whether the assets are alive or	BCP Id Project		Project Type	Impacted	e 🔴 ITS7	MASTER SERVER	no	
not is displayed graphically by	BCP00000000000202 BCP00000000001372	Boulder++ ITSM Bo Boulder++ ITSM Bo	oulder++ ITSM oulder++ ITSM	Development Development		AUS-REM-AAAA	no	
colours and provision is there to	BCP0000000001105	Boulder++ Clients Bo	oulder++ Clients oulder++ Migrator	Development		RED ASSET 1	no	
mark an asset available or		bounder ingreten be	acific ITSM	Development	-	ETAGENT	no	
unavailable. Also, their	BCP000000000000000000000000000000000000		oject BCP	Development Development		A MASTER SERVER	yes	
availability is checked at real	BCP0000000000022		albro Services IT Management		Mark Unavailable			
time by the server by means of socket programming.	BCP000000000000000000000000000000000000		ore Remedy 18.02 loud Management	Development Real Time				
socket programming.			wentionAssistant	Real Time				
			ventionDrone ore Remedy	Real Time Testing				
	View Related Assets View Related	Services						
	Fig. 4. Real Tin	ne Availability of	Assets displa	ayed(Green co	lour denot	es that asset is ali	ve and red denotes	
				it is dead.)				



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Vol. 8, Issue 3, March 2019

V. CONCLUSION

In this model, we proposed a smart business continuity application using an ITSM server which monitors projects and notifies admin of impacted assets or services automatically. The system would be capable of giving a spontaneous real time overview of the statuses of all projects; the statuses of all assets and services (alive or not alive) would be checked continuously and reflected in the application at real time. This system can be integrated with any organization and the organization's server itself can monitor the statuses of its assets and services.

Future scope of this system includes the implementation of a call tree and the provision to test a BCP.

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