

WebPCA v2.3

Presentation
September 2013

WebPCA objectives

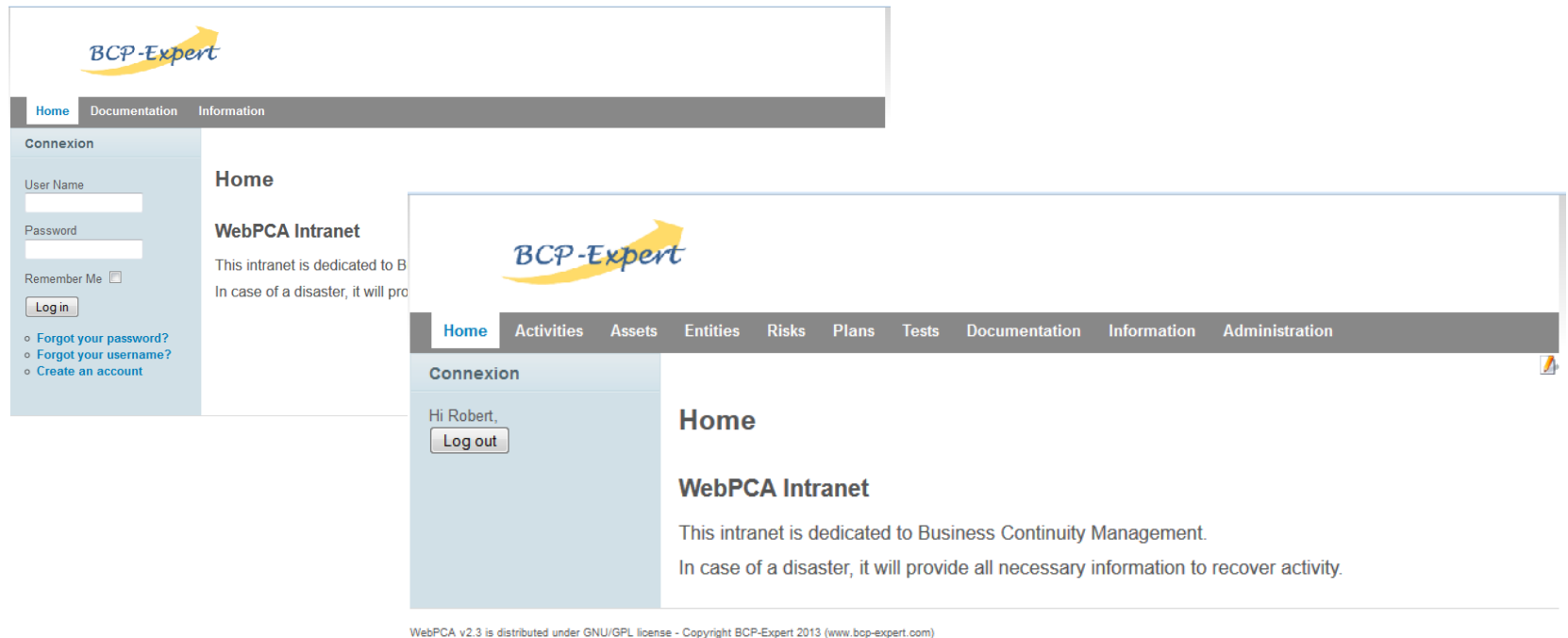
The WebPCA solution from BCP-Expert is an Intranet dedicated to business continuity management. WebPCA is based on "open source" modules and its main objectives are:

- Risk management
- Development and follow up of security measures
- Development of Business Continuity Plans
- Crises management
- Document management of security measures and Business Continuity Plans

WebPCA offers a simple and costless interface, facilitating the collaboration between all security actors..

A user-friendly interface

WebPCA interface provides a set of drop-down menus, adapted to the user's profile. The proposed standard profiles can be adapted to the context of the company.



The image displays two screenshots of the WebPCA interface. The top screenshot shows the login page. It features a header with the BCP-Expert logo and a navigation bar with 'Home', 'Documentation', and 'Information'. A sidebar on the left is titled 'Connexion' and contains a 'User Name' field, a 'Password' field, a 'Remember Me' checkbox, and a 'Log in' button. Below the login fields are links for 'Forgot your password?', 'Forgot your username?', and 'Create an account'. The main content area is titled 'Home' and 'WebPCA Intranet', with a brief description: 'This intranet is dedicated to B... In case of a disaster, it will pro...'. The bottom screenshot shows the logged-in user interface. It features a header with the BCP-Expert logo and a navigation bar with 'Home', 'Activities', 'Assets', 'Entities', 'Risks', 'Plans', 'Tests', 'Documentation', 'Information', and 'Administration'. A sidebar on the left is titled 'Connexion' and contains 'Hi Robert,' and a 'Log out' button. The main content area is titled 'Home' and 'WebPCA Intranet', with a description: 'This intranet is dedicated to Business Continuity Management. In case of a disaster, it will provide all necessary information to recover activity.' At the bottom of the page, there is a footer: 'WebPCA v2.3 is distributed under GNU/GPL license - Copyright BCP-Expert 2013 (www.bcp-expert.com)'.

WebPCA main features

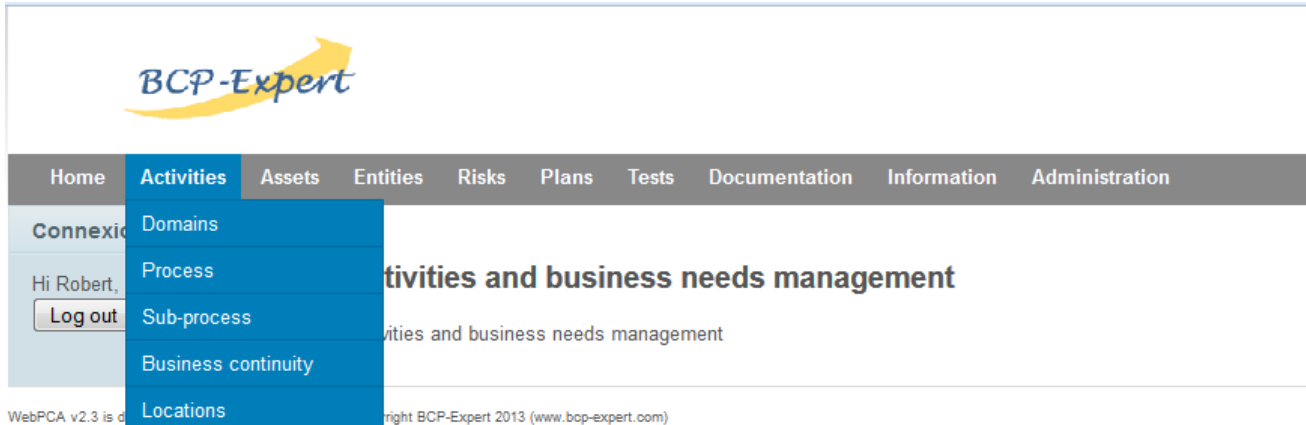
- Business activities management
- Assets management
- Entities management
- Risks management
- Plans management
- Tests management
- Document management
- Information of actors

User interface

Administrator interface

- Groups and users management
- Notification
- Document publishing
- Intranet setup


The WebPCA platform is scalable and can easily incorporate new features



The screenshot shows the BCP-Expert web application interface. The 'Activities' menu is open, displaying the following options: Domains, Process, Sub-process, Business continuity, Locations, Relocation needs, Needs analysis, and Relocation analysis. The main content area displays the title 'Activities and business needs management'.

Activities mapping

*definition of
business continuity
requirements*

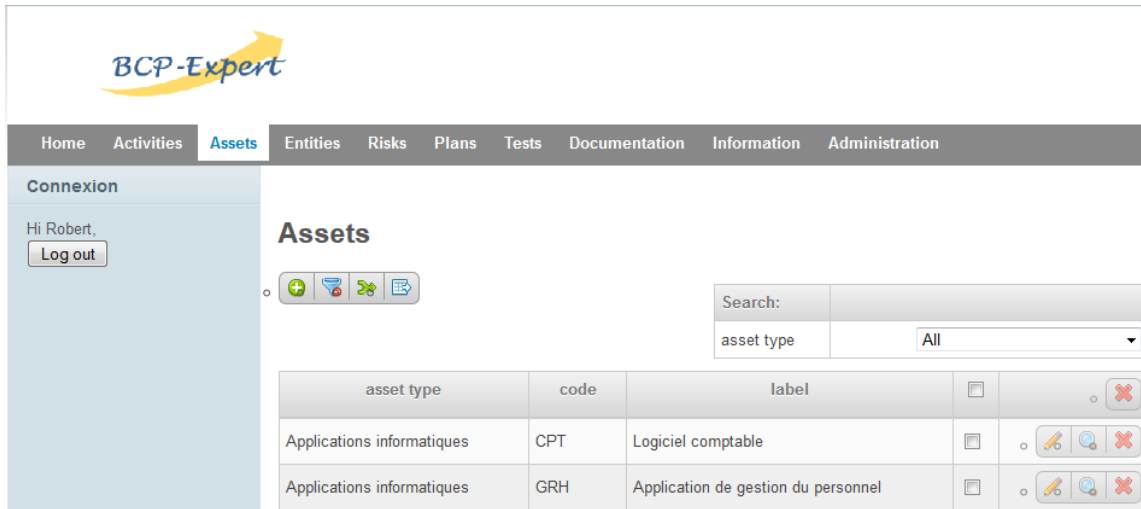


The screenshot shows the 'Activities' management page in the BCP-Expert web application. It includes a search filter and a table of activities.

Search filter:

- domain: All
- process: All

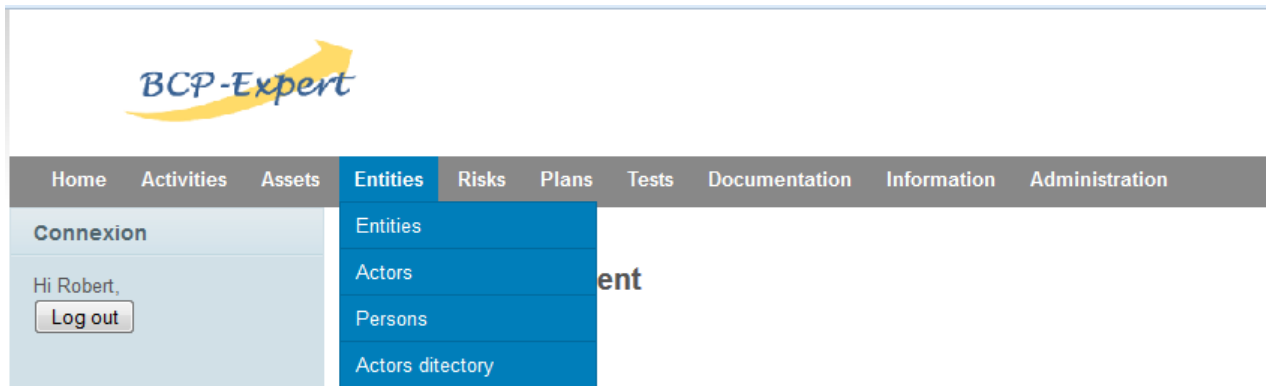
domain	process	sub-process	RTO	Assets
Audit Général	Audit Interne	conduite de missions d'audit	(1) List	(0) List
Audit Général	Gestion des dossiers d'audit	Traitement, archivage et sauvegarde des dossiers de l'Audit général Groupe	(1) List	(0) List



The screenshot displays the BCP-Expert web application interface. The top navigation bar includes 'Home', 'Activities', 'Assets', 'Entities', 'Risks', 'Plans', 'Tests', 'Documentation', 'Information', and 'Administration'. The 'Assets' tab is active. On the left, a sidebar shows 'Connexion' with 'Hi Robert,' and a 'Log out' button. The main content area is titled 'Assets' and features a search bar with 'asset type' and a dropdown menu set to 'All'. Below the search bar is a table with columns for 'asset type', 'code', and 'label'. The table contains two rows of data.

asset type	code	label		
Applications informatiques	CPT	Logiciel comptable	<input type="checkbox"/>	<input type="checkbox"/>
Applications informatiques	GRH	Application de gestion du personnel	<input type="checkbox"/>	<input type="checkbox"/>

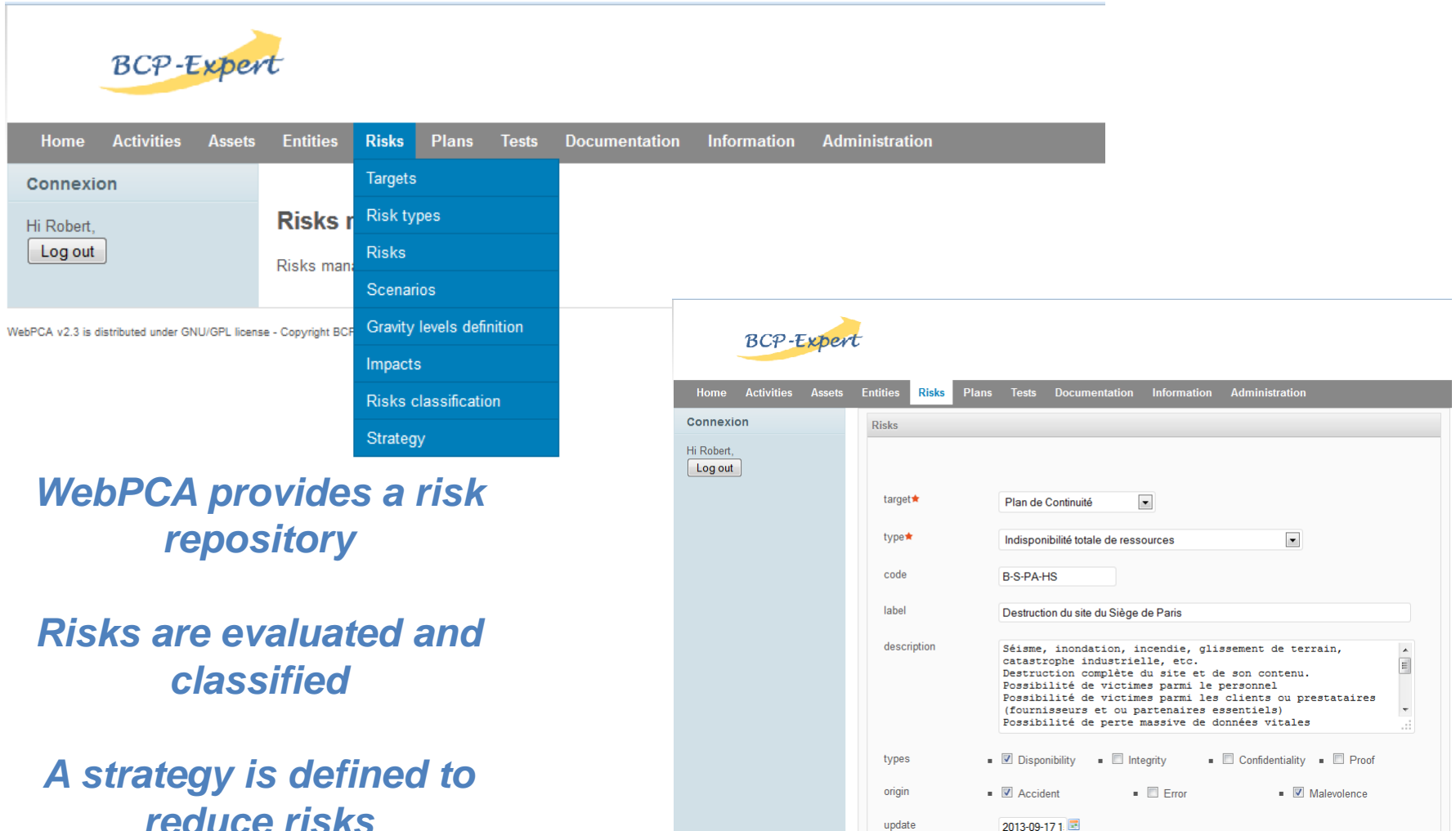
Assets (premises, equipments, softwares, expertises, ...) are identified and associated to business activities



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The entities affected by internal or external risks, action plans or business continuity plans are listed.

The actors of the various plans are also described with their coordinates and roles in a specific directory



The screenshot displays the BCP-Expert web application interface. At the top, the BCP-Expert logo is visible. Below it is a navigation menu with the following items: Home, Activities, Assets, Entities, Risks, Plans, Tests, Documentation, Information, and Administration. The 'Risks' menu is expanded, showing a list of options: Targets, Risk types, Risks, Scenarios, Gravity levels definition, Impacts, Risks classification, and Strategy. The main content area shows a 'Connexion' sidebar with a user greeting 'Hi Robert.' and a 'Log out' button. The main panel displays a 'Risks' form with the following fields and values:

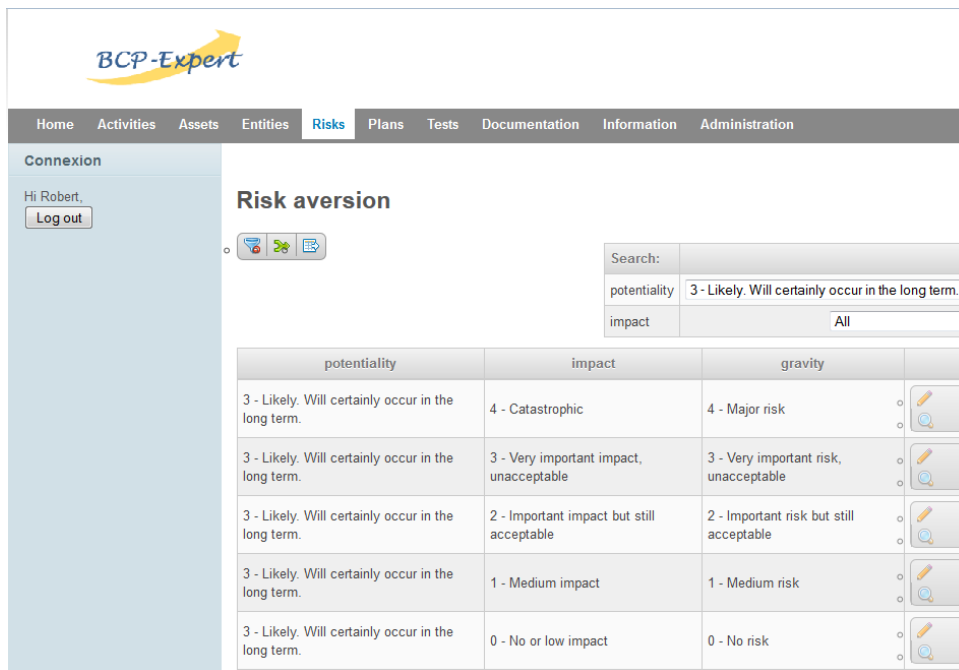
- target★: Plan de Continuité
- type★: Indisponibilité totale de ressources
- code: B-S-PA-HS
- label: Destruction du site du Siège de Paris
- description: Séisme, inondation, incendie, glissement de terrain, catastrophe industrielle, etc. Destruction complète du site et de son contenu. Possibilité de victimes parmi le personnel. Possibilité de victimes parmi les clients ou prestataires (fournisseurs et ou partenaires essentiels) Possibilité de perte massive de données vitales
- types: Disponibilité, Integrity, Confidentiality, Proof
- origin: Accident, Error, Malevolence
- update: 2013-09-17 11:00

WebPCA provides a risk repository

Risks are evaluated and classified

A strategy is defined to reduce risks

Gravity levels are applied

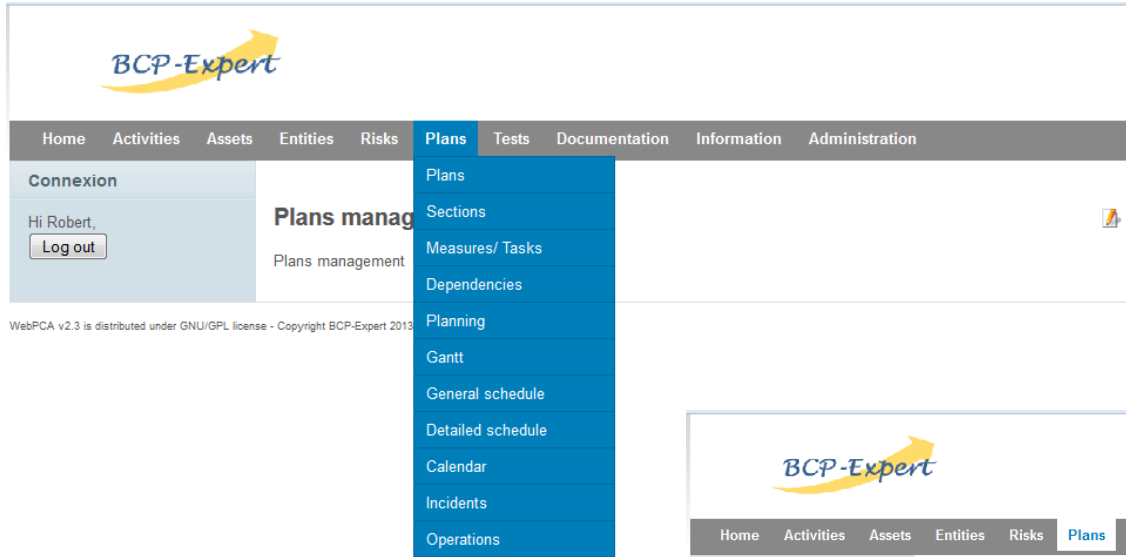


The screenshot shows the 'Risk aversion' table in the BCP-Expert application. The table has three columns: 'potentiality', 'impact', and 'gravity'. Each row represents a specific risk level, with corresponding descriptions for each column. The 'gravity' column includes a search icon and a pencil icon for editing.

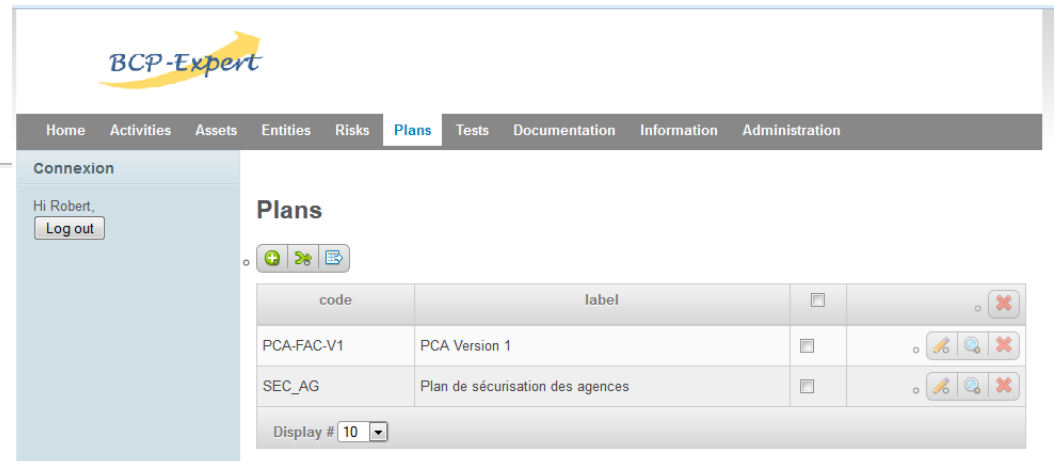
potentiality	impact	gravity
3 - Likely. Will certainly occur in the long term.	4 - Catastrophic	4 - Major risk
3 - Likely. Will certainly occur in the long term.	3 - Very important impact, unacceptable	3 - Very important risk, unacceptable
3 - Likely. Will certainly occur in the long term.	2 - Important impact but still acceptable	2 - Important risk but still acceptable
3 - Likely. Will certainly occur in the long term.	1 - Medium impact	1 - Medium risk
3 - Likely. Will certainly occur in the long term.	0 - No or low impact	0 - No risk

Risks are evaluated in terms of business impacts and potentiality







A « risk aversion » table defines a gravity level associated to each impact level and each potentiality



The screenshot shows the BCP-Expert web application interface. At the top, there is a navigation bar with the following items: Home, Activities, Assets, Entities, Risks, **Plans**, Tests, Documentation, Information, and Administration. The 'Plans' menu is currently open, displaying a list of options: Plans, Sections, Measures/ Tasks, Dependencies, Planning, Gantt, General schedule, Detailed schedule, Calendar, Incidents, and Operations. On the left side, there is a 'Connexion' section with the text 'Hi Robert,' and a 'Log out' button. Below this, it says 'Plans manag' and 'Plans management'. At the bottom left, there is a small text: 'WebPCA v2.3 is distributed under GNU/GPL license - Copyright BCP-Expert 2013'.



The screenshot shows the BCP-Expert web application interface with the 'Plans' menu selected. The main content area displays a table with the following data:

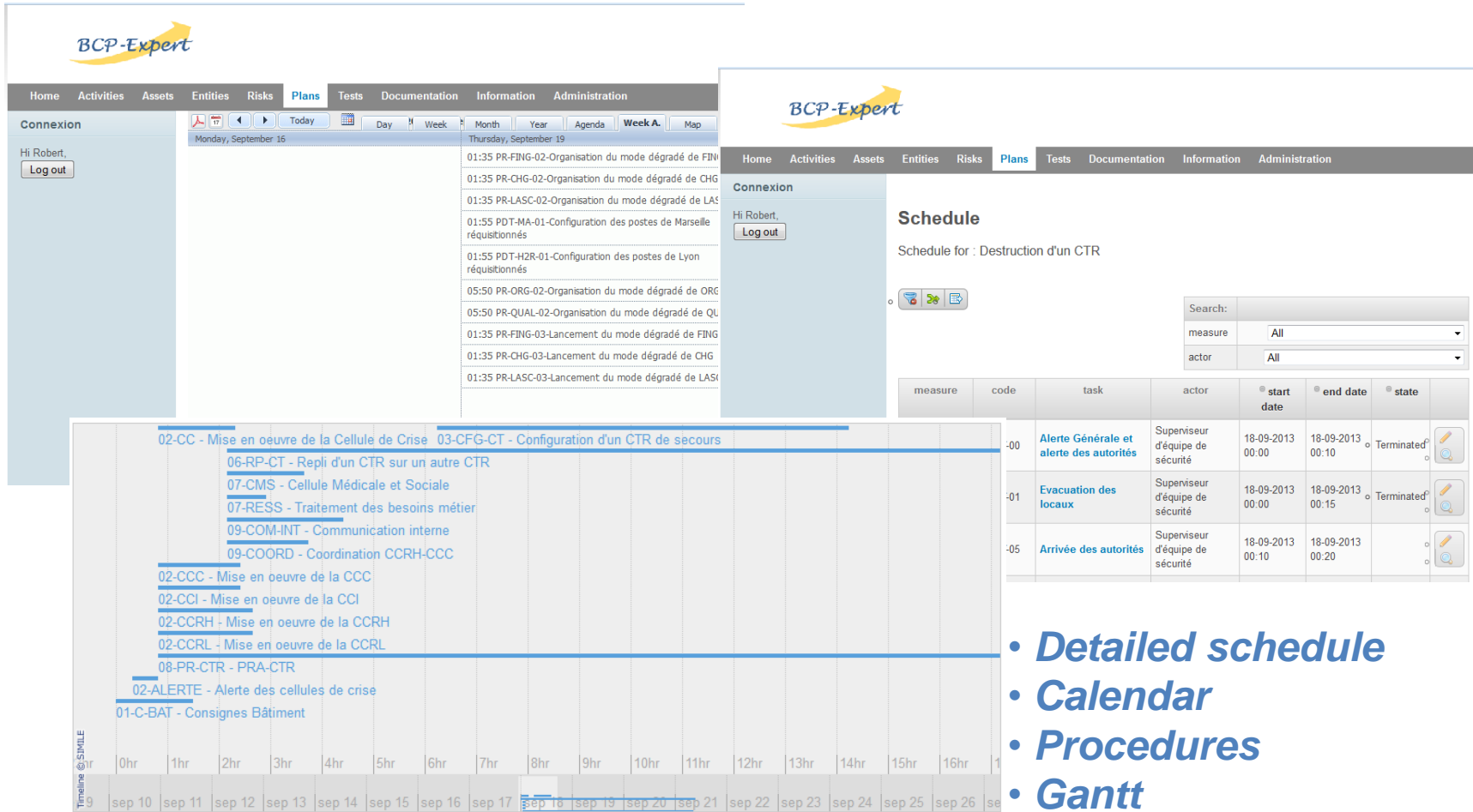
code	label		
PCA-FAC-V1	PCA Version 1	<input type="checkbox"/>	  
SEC_AG	Plan de sécurisation des agences	<input type="checkbox"/>	  

Below the table, there is a 'Display #' dropdown menu set to '10'. At the bottom left, there is a small text: 'WebPCA v2.3 is distributed under GNU/GPL license - Copyright BCP-Expert 2013 (www.bcp-expert.com)'.

WebPCA aims to manage:

- Security plans
- Business Continuity Plans

Each plan defines measures and associated scheduled tasks



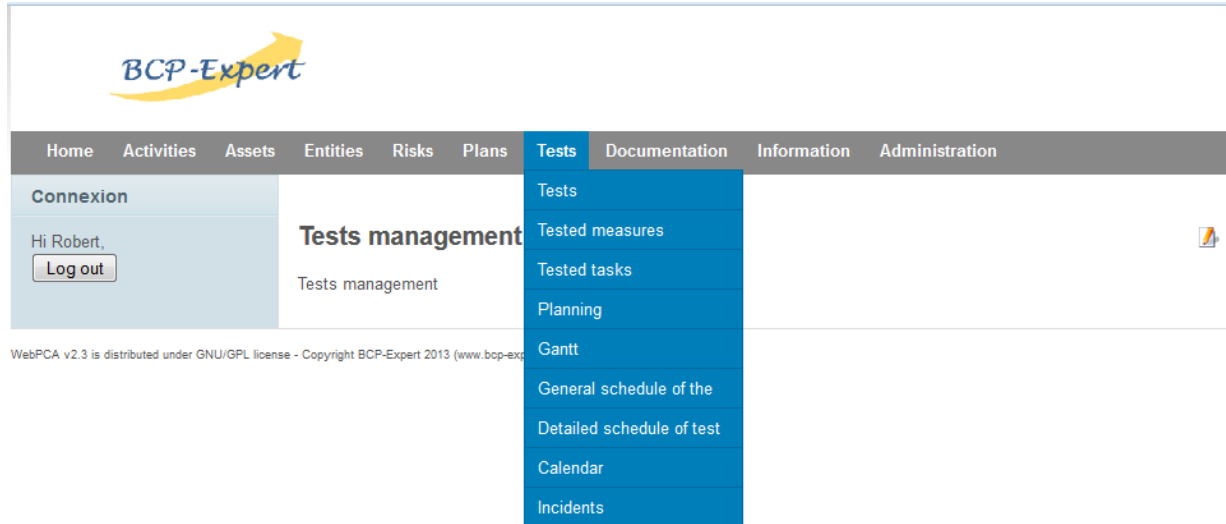
The screenshot displays the BCP-Expert interface with a navigation menu (Home, Activities, Assets, Entities, Risks, Plans, Tests, Documentation, Information, Administration) and a user profile (Hi Robert, Log out). The main content area is divided into two sections:

- Calendar View (Left):** Shows a weekly schedule for Thursday, September 19. Tasks listed include:
 - 01:35 PR-FING-02-Organisation du mode dégradé de FING
 - 01:35 PR-CHG-02-Organisation du mode dégradé de CHG
 - 01:35 PR-LASC-02-Organisation du mode dégradé de LAS
 - 01:55 PDT-MA-01-Configuration des postes de Marseille réquisitionnés
 - 01:55 PDT-HZR-01-Configuration des postes de Lyon réquisitionnés
 - 05:50 PR-ORG-02-Organisation du mode dégradé de ORG
 - 05:50 PR-QUAL-02-Organisation du mode dégradé de QL
 - 01:35 PR-FING-03-Lancement du mode dégradé de FING
 - 01:35 PR-CHG-03-Lancement du mode dégradé de CHG
 - 01:35 PR-LASC-03-Lancement du mode dégradé de LAS
- Schedule View (Right):** Titled "Schedule" for "Destruction d'un CTR". It includes a search bar and a table of tasks:

measure	code	task	actor	start date	end date	state	
-00		Alerte Générale et alerte des autorités	Superviseur d'équipe de sécurité	18-09-2013 00:00	18-09-2013 00:10	Terminated	
-01		Evacuation des locaux	Superviseur d'équipe de sécurité	18-09-2013 00:00	18-09-2013 00:15	Terminated	
-05		Arrivée des autorités	Superviseur d'équipe de sécurité	18-09-2013 00:10	18-09-2013 00:20		

Below the calendar view, a Gantt chart shows a timeline from 0hr to 1hr on September 10th, with tasks such as "02-CC - Mise en oeuvre de la Cellule de Crise", "03-CFG-CT - Configuration d'un CTR de secours", "06-RP-CT - Repli d'un CTR sur un autre CTR", "07-CMS - Cellule Médicale et Sociale", "07-RESS - Traitement des besoins métier", "09-COM-INT - Communication interne", "09-COORD - Coordination CCRH-CCC", "02-CCC - Mise en oeuvre de la CCC", "02-CCI - Mise en oeuvre de la CCI", "02-CCRH - Mise en oeuvre de la CCRH", "02-CCRL - Mise en oeuvre de la CCRL", "08-PR-CTR - PRA-CTR", "02-ALERTE - Alerte des cellules de crise", and "01-C-BAT - Consignes Bâtiment".

- Detailed schedule
- Calendar
- Procedures
- Gantt
- Follow up of tasks

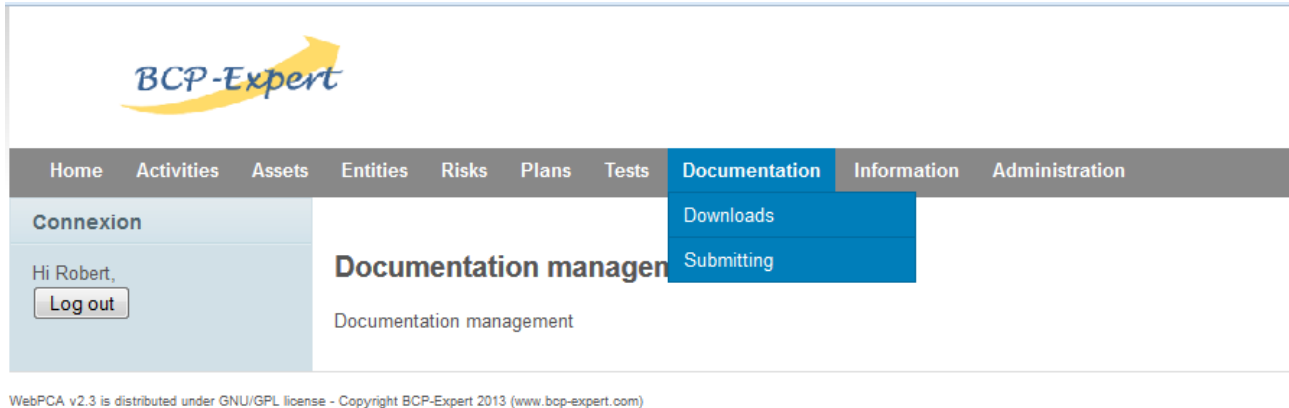


WebPCA allows to define test plans to check your BCP

Each test is managed like a real case of disaster

Efficiency of each elementary task is evaluated during the test

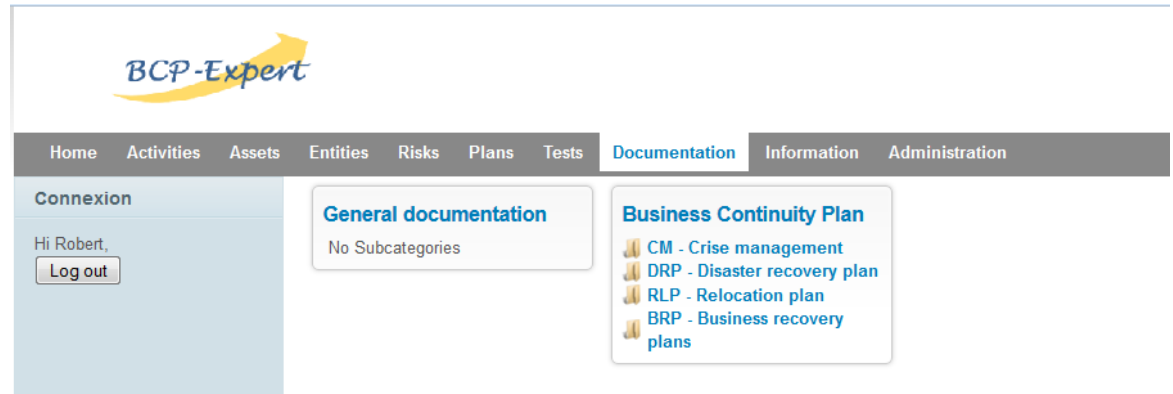
Document management



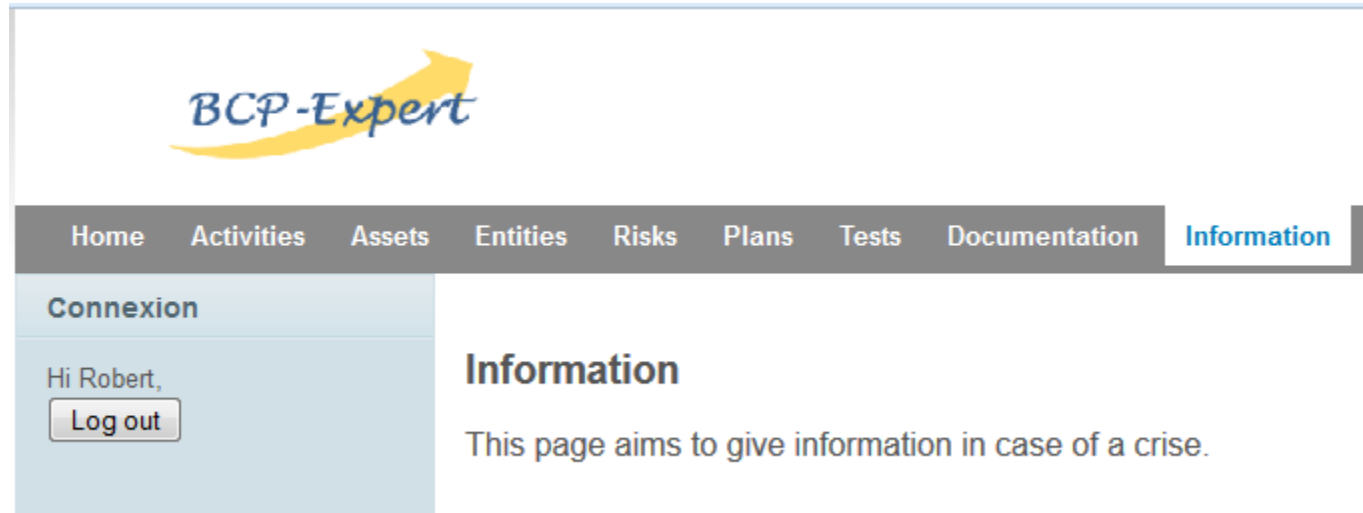
The screenshot shows the BCP-Expert web application interface. At the top left is the BCP-Expert logo. Below it is a navigation menu with items: Home, Activities, Assets, Entities, Risks, Plans, Tests, Documentation (highlighted), Information, and Administration. On the left side, there is a user profile section for 'Connexion' with the text 'Hi Robert,' and a 'Log out' button. The main content area is titled 'Documentation manager' and contains the text 'Documentation management'. A dropdown menu is open under the 'Documentation' menu item, showing 'Downloads' and 'Submitting' options. At the bottom of the page, there is a small text: 'WebPCA v2.3 is distributed under GNU/GPL license - Copyright BCP-Expert 2013 (www.bcp-expert.com)'.

Documents are categorized and downloaded based on the user profile.

Authorized users can submit new documents.



This screenshot shows the BCP-Expert web application interface with the 'Documentation' menu item selected. The navigation menu is the same as in the previous screenshot. The user profile section for 'Connexion' is also present. The main content area is titled 'General documentation' and shows 'No Subcategories'. To the right, there is a section titled 'Business Continuity Plan' which lists several categories: CM - Crise management, DRP - Disaster recovery plan, RLP - Relocation plan, and BRP - Business recovery plans. Each category is preceded by a small icon of a folder.



WebPCA delivers information based on user profile.

In a crisis situation, this feature is used to inform and give guidelines to the actors.

If you are interested, please contact us at :

contact@bcp-expert.com