

# **Council Policy**

Title	BUSINESS CONTINUITY
Policy Number	P-2014/34
Responsible Directorate	OFFICE OF THE CHIEF EXECUTIVE OFFICER
Responsible Officer	CHIEF EXECUTIVE OFFICER
Date of Adoption	4 NOVEMBER 2014
Resolution Number	G/14/2213
Date Review Due	4 NOVEMBER 2017

## 1.0 PURPOSE:

The purpose of this policy is to provide the endorsed commitment to managing disruption related risk.

Gladstone Regional Council endorses Business Continuity Management as a core obligation of good governance and the utilisation of the methodology provided for in the AS/NZS 5050:2010 Business Continuity - managing disruption related risk.

## 2.0 SCOPE:

This policy applies to all areas of Council's operations.

#### 3.0 RELATED LEGISLATION:

Queensland Local Government Act 2009 and Regulation 2012

# 4.0 RELATED DOCUMENTS:

- Department Emergency Response Sub-Plans
- AS/NZS Standard 5050:2010 Business Continuity Managing disruption related risk
- Gladstone Regional Council Risk Management policy P-2014/2
- Gladstone Regional Council Local Disaster Management Plan 2013

GRC ECM Subject Index: File Reference:- CM28.1

Document Set ID: 2896196 Version: 3, Version Date: 30/05/2016

# GLADSTONE REGIONAL COUNCIL POLICY NO. P-2014/34 - BUSINESS CONTINUITY POLICY PAGE 2 of 4

### 5.0 **DEFINITIONS**:

To assist in interpretation of this policy the following definitions apply:

- **Business continuity management** means the development, implementation and maintenance of policies, frameworks and programs to assist an entity mange a business disruption event as well as built entity resilience
- Business continuity plan means the framework representing the procedures and information developed, compiled and maintained in readiness for use in a business disruption event
- **Business disruption event** means an event that has an effect on the critical business processes of the entity and inhibits the achievement of its objectives
- Critical Business Function/Operations means a business function or part thereof identified as essential for the survival of the organisation and achievement of its critical objectives
- Critical objectives means objectives that must be achieved during a period of disruption
- Emergency Response Plan means the documented planned responses, including operative directions and emergency contacts utilised in response to an emergency such as a flooding event
- Resilience means the adaptive capacity of an organisation in a complex and changing environment

#### 6.0 POLICY STATEMENT:

6.1 It is the objective of *Gladstone Regional Council to:* 

- Maintain the highest possible integrity and continuity for services provided by the Council,
- Safeguard the Council's assets, including people, property and financial resources
- Ensure the uninterrupted availability of resources so that Council can continue to perform the Critical Business Functions that support its critical objectives,
- Ensure that Council can appropriately deal with disruption,
- Demonstrate responsible Business Continuity Management processes that align with applicable Australian Standards, accepted best practice standards and methods, and
- Ensure the accurate and timely provision of information to staff, the community, business partners, stakeholders and other relevant levels of Government during an outage event.

#### 6.2 Council will:

- Manage Business Continuity based upon AS/NZS 5050:2010 Business Continuity and other relevant guidelines and standards;
- Update its Business Continuity Plan(policy and corporate standard), Emergency Response Plans and Disaster Recovery Plans annually and/or after activation or test activation process;

GRC ECM Subject Index: File Reference: CM28.1

Document Set ID: 2896196 Version: 3, Version Date: 30/05/2016

# GLADSTONE REGIONAL COUNCIL POLICY NO. P-2014/34 - BUSINESS CONTINUITY POLICY PAGE 3 of 4

- Ensure that relevant and appropriate exercising of plans is undertaken at least annually;
- Ensure the accurate and timely provision of information, as it concerns the outage event, to staff, the community, business partners, stakeholders and other relevant levels of Government;
- Make informed decisions concerning the level of management and costs involved in achieving effective outcomes.

# 6.3 Council recognises the following benefits of Business Continuity Management:

- to internal and external stakeholders, their dependability and good governance;
- ensures the continued delivery of critical services to the community;
- effective response to a business interruption minimises damage to the organisation;
- enhances Council's ability to proactively identify the consequences of a business interruption;
- effective management of uninsurable risks, and compliance with insurance policies;
- an opportunity to better understand the organisation sometimes thereby revealing opportunities to improve efficiency, governance and treatment of other risks;
- · remain compliant with relevant legislative and other obligations;
- increases the awareness of the potential for disruption;
- development of general skills as well as specific capacities which facilitate operating in a non-standard mode;
- allows Council to maintain a strong focus on critical functions thereby achieving critical objectives during a business disruption event;
- building resilience that facilitates managing and recovering from a business outage event.

# 7.0 ATTACHMENTS:

Nil

## 8.0 REVIEW TRIGGER:

This policy will be reviewed when any of the following occur:

- 1. The related legislation/documents are amended or replaced.
- 2. Other circumstances as determined from time to time by a resolution of Council
- 3. Periodic Review 3 years from date of adoption.

GRC ECM Subject Index: File Reference: CM28.1

Document Set ID: 2896196 Version: 3, Version Date: 30/05/2016

# GLADSTONE REGIONAL COUNCIL POLICY NO. P-2014/34 - BUSINESS CONTINUITY POLICY PAGE 4 of 4

TABLE OF AMENDMENTS			
Originally Adopted	4 NOVEMBER 2014	G/14/2213	
Amendment 1	<insert council="" date="" meeting=""></insert>	<insert number="" resolution=""></insert>	
Amendment 2	<insert council="" date="" meeting=""></insert>	<insert number="" resolution=""></insert>	
Amendment 3	<insert council="" date="" meeting=""></insert>	<insert number="" resolution=""></insert>	

**STUART RANDLE** 

**CHIEF EXECUTIVE OFFICER** 

GRC ECM Subject Index: File Reference: CM28.1