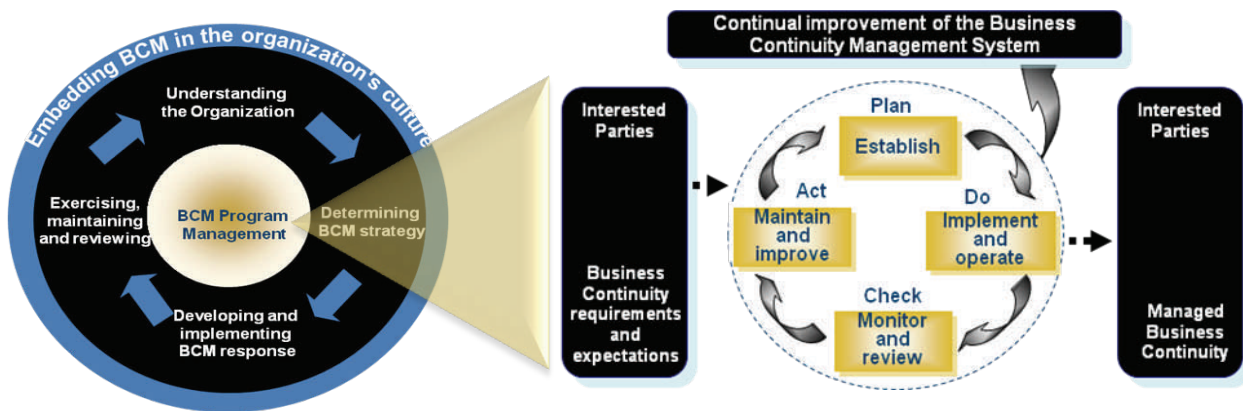




eFortresses GRC. (“eFortresses”) proposed process design is to help clients define the unique requirements and strategy for establishing the effective BCM/BCP policies, processes, and procedures required to effectively deploy and manage a world class business continuity management system. Specifically, our process will be focused on the overall critical products and services as defined by the customer and any other applicable requirements that may be required. The deliverables will include recommendations for developing and implementing business continuity capabilities, educational practices, plus a strategic and tactical implementation plan and guidelines.

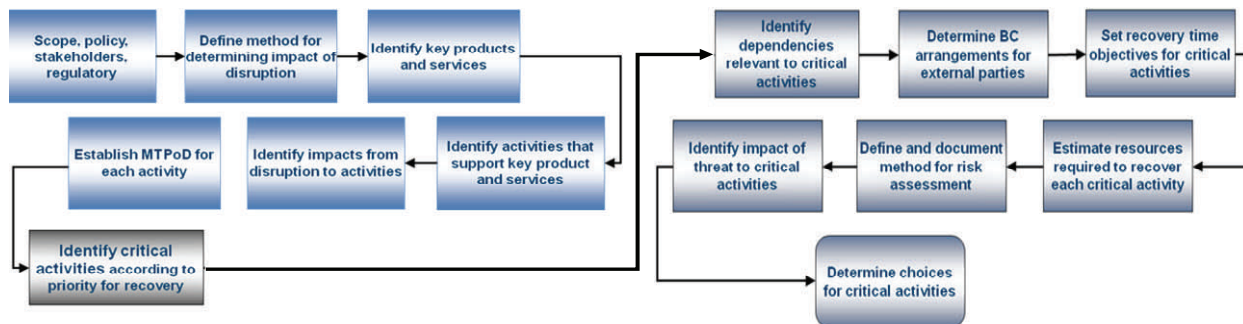
The diagram below illustrates our unique value proposition, and methodology through eFortresses’ unique **Holistic Approach** to Business Continuity Management:

eFortresses follows internationally accepted best practices such as BS 25999 and our methodology includes the continual improvement process as illustrated below.



The eFortresses Implementation Methodology is illustrated in the diagram below:

Each engagement starts with understanding the organization and setting the ground work for full implementation:



Knowledge and expertise are provided by a combination of automated assessment, extensive and continuous research, and real world experience gained in projects over several years for government and commercial organizations worldwide. Our focus is always to quickly identify risks then propose cost-effective remedial actions that provide tangible value, reduction in costs, and return on investment (ROI).

The BCMS is then organized into four main phases: Planning the BCMS, Implementing and Operating the BCMS, Monitoring and Reviewing the BCMS and Maintaining and Improving the BCMS. Within each phase, key activities are noted to carry out the implementation of the standard. Each of these key activities is listed below.

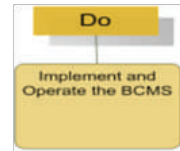
***Planning the BCMS***

- Program Requirements
- BCM Policy
- Provision of Resources and Competency of Personnel
- Embedding BCM into the culture
- Documentation and Records



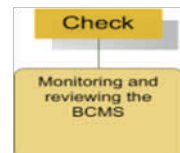
***Implementing and Operating the BCMS***

- Business Impact Analysis
- Risk Assessment
- Determining Choices
- Determining Business Continuity Strategy
- Incident Response Structure
- Business Continuity and Incident Management Plans
- Exercising
- Maintaining and Reviewing BCM Arrangements



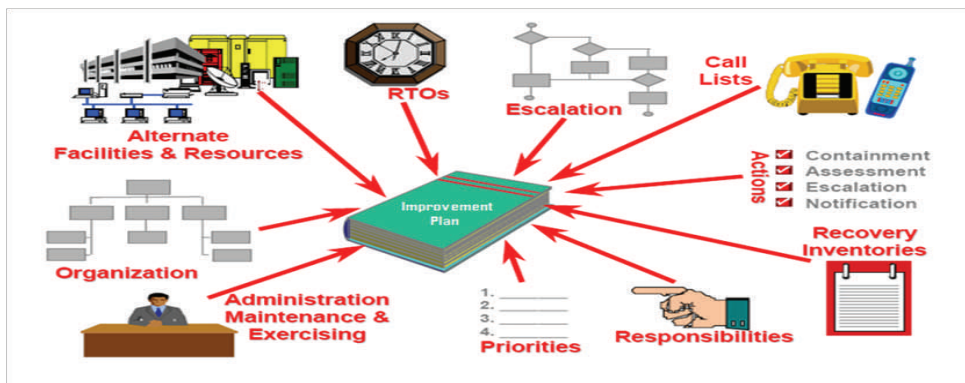
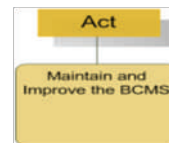
***Monitoring and Reviewing the BCMS***

- Internal Audit
- Management Review



***Maintaining and Improving the BCMS***

- Preventive and Corrective Actions
- Continual Improvement



**eFortresses GRC Consulting Practice** is one of the leading consulting practices in North America that has the capability to assist organizations to cost-effectively achieve compliance with a full host of international, national and local requirements.