

# **People**

### Cross train and multi-skill your staff

You can expect staff to be absent through illness. Can two people do every job? If you have the resources, aim to have four people capable of doing each critical role. Check they have access to appropriate network drives, applications and email accounts.

### Where practicable, write procedure notes

Procedure notes can be incredibly helpful if you have unexpected staff absence. Review which notes are available - perhaps in your most critical areas, or the areas with fewest staff. Could you pick the notes up and do the job?

### Review your list of delegations / authorisations

Who is authorised to sign payments, invoices, leave etc. when people are sick?

### Horizon scan

Nominate a few champions to keep their eye on things that might impact on your business, such as weather forecasts.

### Develop a skills register

Your staff will often have hidden talents that could be useful in a crisis. Do you know what they are?

### Know where your staff live

If it helpful to know how many staff live within walking distance of work and who may struggle to attend in periods of severe weather or other disruptions.

### Brief your staff

Do staff know what activities are critical to your business? Would they know their role in a crisis if you were not there to tell them?

### Think about staffing alternatives

Consider whether employment agency staff could be brought in to help in a crisis, or staff borrowed from somewhere else or recently retired employees re-engaged.



RECEPTION AREA

# **Information**





# Keep an emergency contact list

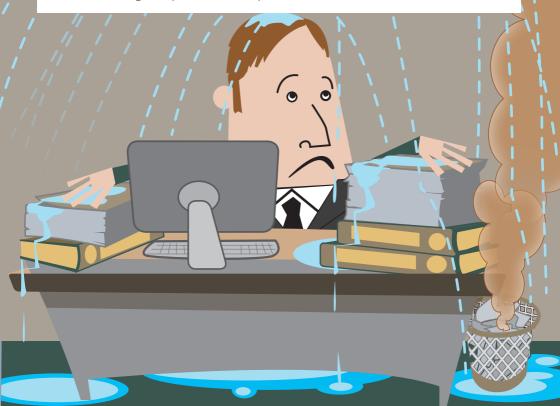
Could you contact your key staff, suppliers and customers outside of office hours? Or other people you would need to contact quickly, like plumbers or electricians? Do you have key numbers pre-programmed into mobile phones? Get into the habit of regularly reviewing key contact numbers.

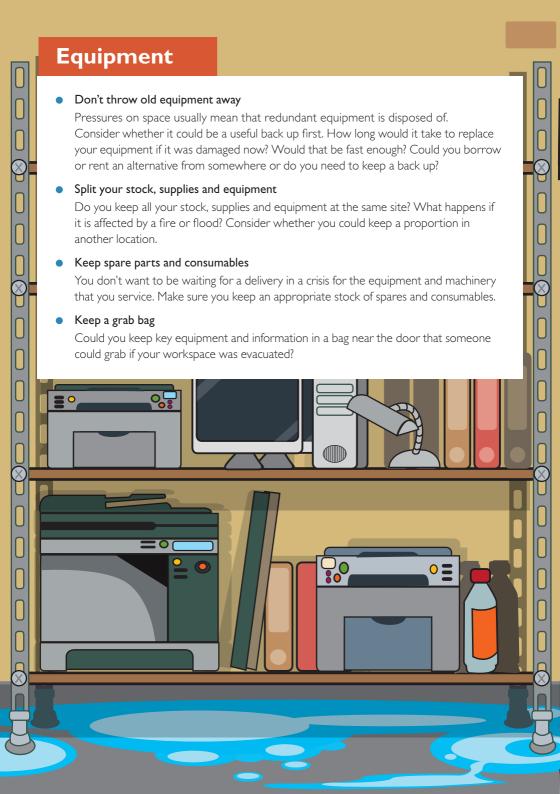
# If you can't afford to lose it, copy it

What pieces of paper, contracts, policies and other documents would you be stuck without? Take a physical copy and keep in an off-site location or scan and keep a back up off-site.

- Make sure essential information is easily accessible
  Consider using shared drives, secure websites and intranets or cloud drives.
- Check your insurance is appropriate for your business
  Photograph your equipment and keep an inventory to help with claims.
- Clear your desk

A clear desk policy can protect papers files left out on desks. Don't let filing for key activities build up.





# **Workspace**

## Know your flood risk

Visit the Environment Agency's website to check whether your workspace is at risk of flooding. Are there any other risks in the area that could disrupt your business?

### Check your premises

Are there any internal practises that could cause a disruption? Is key stock or equipment kept on the ground floor in a flood risk area? Are key files or electrical equipment stored near water pipers? How secure is your site?

### Find a backup

Where would you go if you couldn't access your workspace? Would the location be capable of receiving customers, deliveries or anything else you rely on? Could you make use of cafés or hotels with wifi?

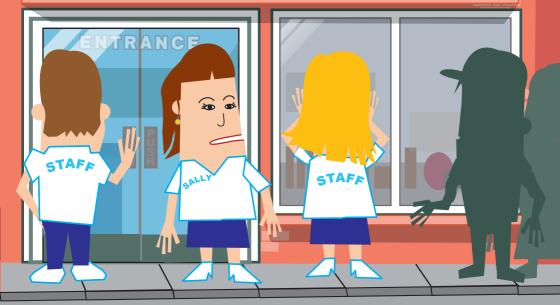
### Know the Key Holders

Could you access your building outside of normal office hours if needed? Could you get into work in the morning if the main key holder didn't turn up? Who has codes for the alarm system?

### Workspace for your crisis team

A team or individual will need to manage the response to a crisis, make sure they have somewhere to work from and the resources they need.

# **BOB'S SPORTING GOODS**



# **ICT**

### Back up your key files to a secure device

How much electronic information you could afford to lose? Make sure this matches your back-up schedule. Check what information is kept on personal hard drives as this usually won't be backed-up.

### Consider laptops

Staff working from home can be an important contingency measure and laptops help with this. If laptops are already issued, check staff routinely take them home on an evening. If you have VPN, encourage staff to test it regularly.

### Consider generic emails

Could critical information sit in the email box of a member of staff who is off-sick? Review email delegations or think about generic email addresses. Also think about shared electronic diaries.

### Consider portable chargers

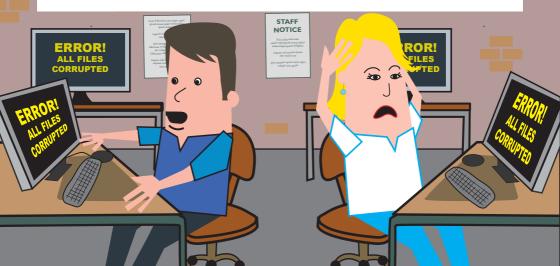
If you are likely to be glued to your phone during a crisis, consider portable battery backs so that you can continue talking when you are away from an electricity socket. Keep additional laptop and mobile phone chargers to hand.

### Tell your staff how to record information manually

If your rely on computers for capturing data, such as customer information and orders, think about how you would continue to function during an ICT outage. Keep hard copy forms in an accessible place to staff and tell them how to use them.

# Consider teleconferencing

Pay as you go teleconferencing can be a great alternative to face to face meetings in a crisis and can be called very quickly. Think about how you might use text alerts or social media to notify staff quickly of an incident.



# **Third Party Suppliers and Customers**

- Ask your suppliers how resilient they are
  - If you rely heavily on another business, ask them what would happen if they were affected by a disruption. Think about adding a business continuity requirement in any future contracts.
- Notify your key customers of a disruption
  - Know in advance who your key customers are and how to contact them. Be prepared to tell them of a disruption to your business as soon as possible. Consider having a pre-prepared email ready.



# Use this page to write down some of your key contacts **KEY CONTACTS**