

Data Backup Policy summary

v1 | 22-Apr-2025 | RAG

Excerpts from Pisis Data Backup Policy 5.0

SECTION C. POLICY STATEMENT

Data shall be backed up at multiple locations, at an interval to be agreed by support staff and directors, using tools deemed by support staff to be best suited for the requirement. Client data shall be backed up in the data centre and replicated to a backup site.

The integrity of backups will be verified by regular data recovery tests to be undertaken by support staff.

SECTION D. NON – COMPLIANCE

Section D.1. STAFF

Failing to observe Company policy may lead to disciplinary action.

SECTION F. MONITORING POLICY

The policy will be monitored on an on-going basis to ensure that it addresses issues effectively.

The following will be monitored:

- That all individuals working for the Company are advised of the policy.
- Assessment of any reported incident or related occurrence.

Monitoring of the policy is essential to assess how effective the Company has been to establish control of its obligations.