

DATA PROTECTION SCORECARD

Use this quick rating system to see how your data protection solution stacks up.

Is your data protected in the event of a disaster? Do you feel confident you are meeting compliance standards? Have you been able to take advantage of the latest hybrid backup and disaster recovery methods to meet your RTOs? Here's a simple scorecard to help you find out which areas of data protection are strong points for you—and which ones you may need to focus on.

DATA PROTECTION QUESTIONS

Answer these simple questions with a score of 20 in the Yes column, or 10 points in the No column.

	YES (20 pts.)	NO (10 pts.)
Recovery Time Objective (RTO)		
• Do all of your servers meet the RTO as defined by your DR plan?	<input type="checkbox"/>	<input type="checkbox"/>
• Have you performed a successful DR test in the last 12 months?	<input type="checkbox"/>	<input type="checkbox"/>
• In the event of a disaster, could you meet a 1-hour RTO for your most critical servers?	<input type="checkbox"/>	<input type="checkbox"/>
TOTAL=		
Data Copy Locations		
• Do you have a backup copy of your data on-site?	<input type="checkbox"/>	<input type="checkbox"/>
• Do you have a backup copy of your data off-site?	<input type="checkbox"/>	<input type="checkbox"/>
• Do you have a copy of your backup data offsite that is also out of your FEMA disaster zone?	<input type="checkbox"/>	<input type="checkbox"/>
TOTAL=		
Compliance		
• Is your backup data encrypted at rest?	<input type="checkbox"/>	<input type="checkbox"/>
• Is your backup data encrypted in transit?	<input type="checkbox"/>	<input type="checkbox"/>
• Have you performed a vendor due-diligence on any vendor assiting you with data protection?	<input type="checkbox"/>	<input type="checkbox"/>
TOTAL=		
Backup best practices		
• Do you have multiple retentions of your backup data? (i.e. daily, weekly, monthly copies)	<input type="checkbox"/>	<input type="checkbox"/>
• Do you perform test restores of your backups on a regular basis?	<input type="checkbox"/>	<input type="checkbox"/>
• Does your backup solution perform without user intervention?	<input type="checkbox"/>	<input type="checkbox"/>
TOTAL=		
Extra credit		
• Are you doing Point-in-Time backups?	<input type="checkbox"/>	<input type="checkbox"/>
• In addition to Point-in-Time backups, are you also doing Continuous Data Protection or Snapshotting backups?	<input type="checkbox"/>	<input type="checkbox"/>
• Are you performing Site-to-Site replication of your data?	<input type="checkbox"/>	<input type="checkbox"/>
TOTAL=		