Security and operations process documentation

		2017				2018				2019				2020			
	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q
Create incident response plan																	
Create business continuity plan														<u>_</u>			
Update contracts / SLAs with new requirements																	
Create technical disaster recovery plan																	
Document backup strategy / SLA		I															
Document physical security																	
Document data sanitisation processes														-			
Create employee vetting process														-			
Document crypto key management processes																	
Complete the Cloud Computing Code of Practice														└			
Document privacy policy																	
Security and operations process documentation																	