

Specification of Competency Standards for the Retail Banking

Unit of Competency

Technology Management > 5.5 Operations, Support and Quality Delivery

Title	Design and monitor system recovery
Code	107449L5
Range	Formulate system recovery plan for different technology systems to ensure functioning in case of system breakdown
Level	5
Credit	4
Competency	<p>Performance Requirements</p> <p>1. Design plans for system recovery Be able to:</p> <ul style="list-style-type: none"> • Assess the impact and risk of breakdown for different systems and recommend measures to be taken in order to minimize the possible disruption of operations • Set up recovery plans based on impact assessment and ensure adequate level of resources and personnel to support implementation of recovery plans • Conduct periodic drill or test to assess recovery plan or continuity of operations for ensuring that the plan is operable and can achieve the predefined objectives <p>2. Monitor system recovery to maintain continuity of operations of technology systems Be able to:</p> <ul style="list-style-type: none"> • Coordinate with different business and operation units to monitor implementation of recovery plan for ensuring continuity of operations during system breakdown • Take up the role of decision making when unanticipated incidents arise in order to ensure the continuity of operation during the crisis <p>3. Demonstrate professionalism Be able to:</p> <ul style="list-style-type: none"> • Contribute full effort and ability in the process of developing system recovery plans and proposals to ensure long term stability and usability
Assessment Criteria	<p>The integral outcome requirements of this UoC are:</p> <ul style="list-style-type: none"> • Design of system recovery plans based on analysis of the different natures and severity of risks • Monitor the implementation of system recovery plans and make prompt decisions when unanticipated events broke out during the system breakdown
Remark	