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| PLAN TO STAY IN BUSINESS   | If this location is not accessible we will operate from location below:                    |
|--|--|
| Business Name  | Business Name  |
| Address  | Address  |
| City, State  | City, State  |
| Telephone Number   | Telephone Number   |
| The following person is our primary crisis manager and will serve as the company spokesperson in an emergency. | If the person is unable to manage the crisis, the person below will succeed in management: |
| Primary Emergency Contact  | Secondary Emergency Contact  |
| Telephone Number   | Telephone Number   |
| Alternative Number   | Alternative Number   |
| E-mail   | E-mail   |
| EMERGENCY CONTACT INFORMATION  |  |
| Dial 111 in an Emergency   |  |
| Non-Emergency Police/Fire  |  |
| Insurance Provider   |  |

| _   | BE INFORIVIED  |   |                              |
|-----|--|---|------------------------------|
| Γ   | The following natural and n                                    | nan-made disasters could impact o       | ur business.                 |
| O   |  |   | -                            |
| O   |  |   | -                            |
| O   |  |   | _                            |
| 0   | ·  |   | _                            |
|     |  |   |                              |
|     |  |   |                              |
| _   | MERGENCY PLANNING  |   |                              |
| Τ   | The following people will participate in emergency planning ar |   | and crisis management.       |
| O   |  |   | _                            |
| 0   |  |   |                              |
| 0   |  |   |                              |
| O   |  |   |                              |
| O   |  |   | _                            |
|     |  |   | -                            |
|     |  |   |                              |
| □ V | VE PLAN TO COORDINA  | TE WITH OTHERS                          |                              |
| Τ   | The following people from                                      | neighboring businesses and our bu       | ilding management will       |
|     | earticipate on our emergence                                   | <u> </u>                                |                              |
| 0   |  | , k                                     |                              |
| 0   |  |   | -                            |
| 0   |  |   | -                            |
| 0   |  |   | -                            |
| 0   |  |   | -                            |
| O   |  |   | -                            |
|     |  |   |                              |
|     | OUR CRITICAL OPERATI   | ONS                                     |                              |
| _   |  | ed list of our critical operations, sta | ff and procedures we need to |
|     | ecover from a disaster.  | ed list of our critical operations, sta | in and procedures we need to |
| 1   | ecover from a disaster.  |   |                              |
|     | · ·  | C. C. C1                                | A 4° DI                      |
| C   | Operation  | Staff in Charge                         | Action Plan                  |
| _   |  |   |                              |
| _   |  |   |                              |
| _   |  |   |                              |
| _   |  |   |                              |
| _   |  |   |                              |

| SUPPLIERS AND CONTRACTORS   |
|---|
| Company Name:   |
| Street Address:   |
| City:   |
| Phone:Fax:E-Mail:   |
| Contact Name: Account Number:   |
| Materials/Service Provided:   |
|   |
| If this company experiences a disaster, we will obtain supplies/materials from the following: |
| Company Name:   |
| Street Address:   |
| City:   |
| Phone: Fax: E-Mail:   |
| Contact Name: Account Number:   |
| Materials/Service Provided:   |
|   |
| If this company experiences a disaster, we will obtain supplies/materials from the following: |
| Company Name:   |
| Street Address:   |
| City:   |
| Phone: Fax: E-Mail:   |
| Contact Name: Account Number:   |
| Materials/Service Provided:   |

| □ EVACUATION PLAN FOR  | LOCATION |
|--|----------|
| (Insert address)   |          |
| <ul><li>o We have developed these plans in collaboration with neighboring busin and building owners to avoid confusion or gridlock.</li><li>o We have located, copied and posted building and site maps.</li><li>o Exits are clearly marked.</li></ul> | nesses   |
| o We will practice evacuation procedures times a year.   |          |
| If we must leave the workplace quickly:  |          |
|  |          |
| 1. Warning System:   |          |
| We will test the warning system and record results times a year.   |          |
| 2. Assembly Site:  |          |
| 3. Assembly Site Manager & Alternate:  |          |
| a. Responsibilities Include:   |          |
| 4. Shut Down Manager & Alternate:  |          |
|  |          |
| a. Responsibilities Include:   |          |
|  |          |
| 5is responsible for issuing all clear.   |          |

| SHELTER-IN-PLACE PLAN FOR   | LOCATION |
|---|----------|
| (Insert address)  |          |
| <ul> <li>o We have talked to co-workers about which emergency supplies, if an will provide in the shelter location and which supplies individuals mi keeping in a portable kit personalized for individual needs.</li> <li>o We will practice shelter procedures times a year.</li> </ul> |          |
| If we must take shelter quickly   |          |
| 1. Warning System:  |          |
| We will test the warning system and record results times a year.  |          |
| 2. Storm Shelter Location:  | _        |
| 3. "Seal the Room" Shelter Location:  |          |
| 4. Shelter Manager & Alternate:   |          |
| a. Responsibilities Include:  |          |
| 5. Shut Down Manager & Alternate:   |          |
| a. Responsibilities Include:  |          |
| 6is responsible for issuing all clear.  |          |

|  | COMMUNICATIONS   |  |  |  |
|--|--|--|--|--|
|  | We will communicate our emergency plans with co-workers in the following way:  |  |  |  |
|  |  |  |  |  |
|  | In the event of a disaster we will communicate with employees in the following way:  |  |  |  |
|  | COMPUTER SECURITY To protect our computer hardware, we will:   |  |  |  |
|  | To protect our computer software, we will:   |  |  |  |
|  | If our computers are destroyed, we will use back-up computers at the following location:   |  |  |  |
|  | RECORDS BACK-UP is responsible for backing up our critical records including payroll and accounting systems.                               |  |  |  |
|  | Back-up records including a copy of this plan, site maps, insurance policies, bank account records and computer back ups are stored onsite |  |  |  |
|  | Another set of back-up records is stored at the following off-site location:   |  |  |  |
|  | If our accounting and payroll records are destroyed, we will provide for continuity in the following ways:                                 |  |  |  |

| The following is a list | . 01 0 00 | ,, 0111010 with | <br>an omorgonoj e |  |
|-------------------------|-----------|-----------------|--------------------|--|
|                         |           |                 |                    |  |
|                         |           |                 | <br>               |  |
| ■ ANNUAL REVIEW         |           |                 |                    |  |