

Year 2000 Internal Threat Assessment

Agency	Program
Affected Mission Critical Program	
Non-Compliant technology system	
Current Status of system	
System Critical Date	Time out of service if critical date triggered
Impact of Failure on Services	
Estimated dollar impact	Estimated people impacted
Chosen Alternative Business Continuation Method	
Summarize <i>Why</i> this is best alternative	
Proposed Next Steps	
Business Continuation Plan Required? YES NO	If yes, when will plan be tested?
Business Continuation Plan Triggers	
Documents relied upon in assessing threat and reaching decisions	
Project Manager Signature	Date
CIO Signature	Date
Agency Director Signature	Date