Square Mile Systems

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Service Continuity & Availability Management

Enabling Best Practice in IT Infrastructure Management!

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ISO20000 / BS15000 / ITIL

Service Delivery Processes

Security Management

Service Level Management

Capacity

Service Continuity

Service Reporting

Management **Financial**

& Availability

Management

Management

Control Processes Configuration Management

Change Management

Release **Processes**

Resolution Processes

Release Management

Incident Management

Problem Management

Relationship **Processes**

Business

Relationship

Management

Supplier

Management



Availability Management



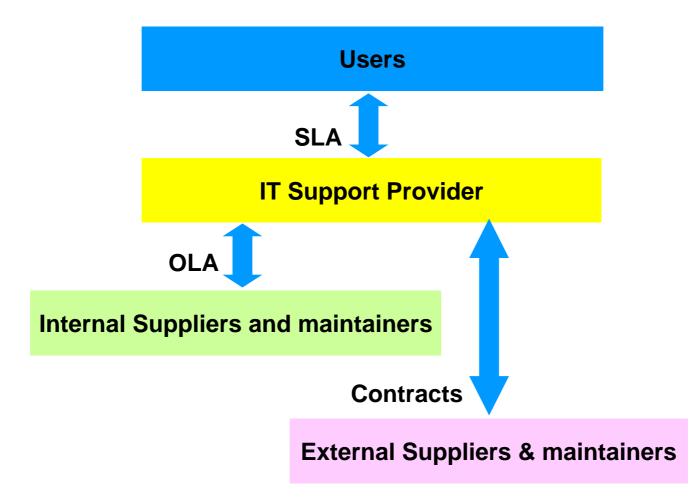


Availability Management

- To ensure IT services are designed to deliver the availability requirements of the business
- Reporting to ensure availability, reliability and maintainability are measured and monitored
- Optimise the availability to deliver cost effective improvement and tangible benefits
- Reduce the frequency and duration of incidents
- Identify shortfalls and progress corrective actions



Overview



Scope

- New and existing services
- Supplier services
- Covers training, skills, policy, process, procedures and tools
- Doesn't cover ITSCM



Availability Influences

- Complexity
- Reliability
- Capability to maintain /support
- Supplier maintenance quality
- Quality and extent of operational processes

Incident Process

- 1. Start
- 2. Detection
- 3. Diagnosis
- 4. Repair
- 5. Recovery
- 6. Restoration & verification



Process Inputs/Outputs

Inputs

Business requirements

Business impact assessment

Availability, reliability & maintainability requirements

Incident & Problem data

Monitoring

Configurations

Service Level Achievements

Outputs

Design criteria

Infrastructure resilience & risk assessment

Targets for availability, reliability & maintainability

Reports of availability, reliability & maintainability

Monitoring

Improvement plans



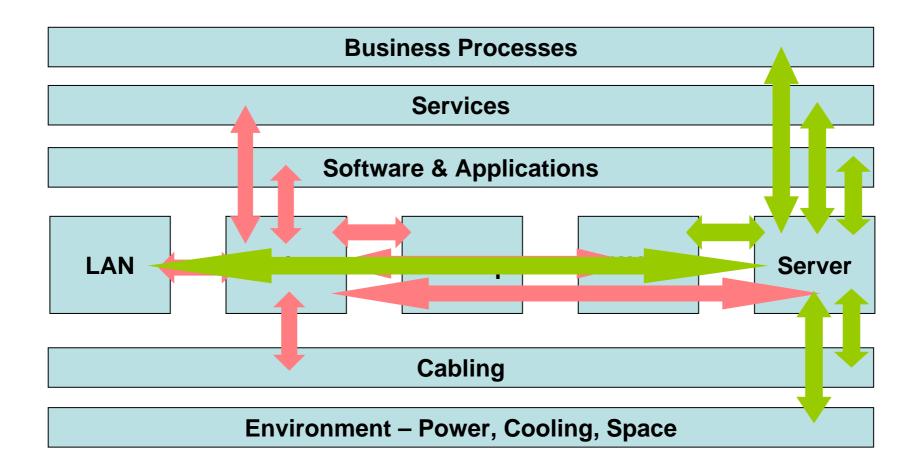


What Data Do You Need?

Business Processes Services Software & Applications LAN **Voice** WAN **Desktop** Server **Cabling Environment – Power, Cooling, Space**

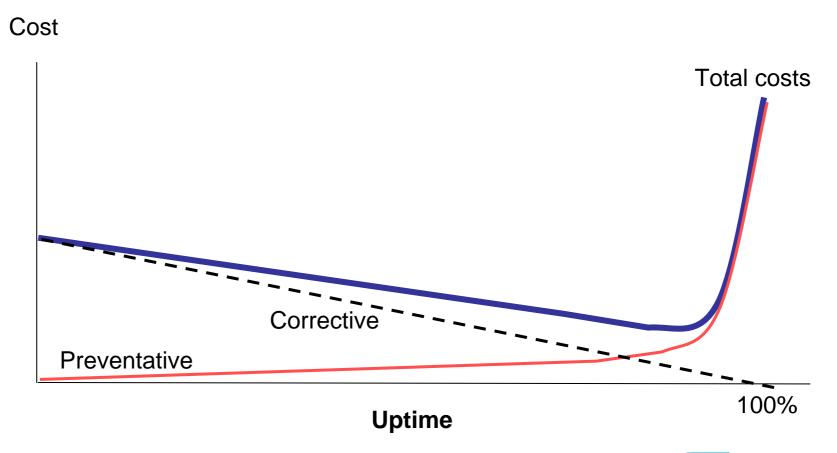


What Data Do You Need?





Identifying Costs



The Cost(s) of Unavailability

Tangible

- Staff productivity User/IT staff
- Lost revenue
- Overtime
- Wasted good/materials
- Fines/penalties

Intangible

- Customer dissatisfaction
- Loss of business opportunity
- Loss of customers
- Damage to reputation, staff morale
- Loss of confidence in IT supplier



Availability Exercise



Service Continuity

 Ensuring the required IT technical and services facilities can be recovered within required, and agreed, business timescales



Why Bother?

- 1. Lower insurance premiums
- 2. Regulatory requirements
- 3. Business relationship
- 4. Positive marketing of contingency capabilities
- 5. Organisational credibility
- 6. Competitive advantage



Which comes first

Business Continuity

Or

Service Continuity



How do you scope

- Service Level management
- Availability management
- Configuration management
- Capacity management
- Change management
- Service desk



Scoping

- Dependence on technology
- Number & location of offices and services
- Number of critical business processes
- Limitation in providing ITSCM
- Risk attitude



Risks/Threats

In scope
 Loss of internal / external systems / networks
 Loss of data
 Unavailability of key staff / suppliers

Out of scope



Process

- Initiate BCM
- Business Impact Analysis
- Risk Assessment
- Business Continuity strategy
- Recovery plans
- Risk reduction measures
- Develop Procedures
- Testing
- "Live"



Risk Reduction

- Eliminate SPOF
- Outsourcing to more than one supplier
- Build in resilience
- Improve security controls
- Faster detection of threat
- Improve change management



Recovery plans

- People & Accommodation
- IT systems & networks
- Critical services
- Critical assets



Example – Online Store

Sell
Order goods
Deliver
Take payment
Pay bills / staff
Invoice



Type of Approach

- Do nothing
- Manual workaround
- Reciprocal arrangements
- Gradual recovery
- Intermediate recovery
- Immediate recovery



In Summary

 Service Continuity & Availability Management rely on all the other processes

