

(1) General Qualification and Grading

No	Question	Answer	Grade Range (Max)	Minimum Passing Grade*	Comments
1	Does your organization implement and maintain an established process/protocol to ensure the organization capability to resume delivery of products and services during a disruption within acceptable timeframes at acceptable capacity?	No			If the answer is "No" to this question, the vendor does not meet minimum BCM requirements
		Yes			If the answer is "Yes" continue to question no 2.
2	If the answer is "Yes" provide copy of documented information demonstrating the implementation and maintenance of such process/protocol. The documentation could include but not limited to the following: a. Policy b. Manual or Procedure c. Business Continuity (BC) Plan d. Incident Management Plan e. Disaster Recovery (DR) Plan				Provide evidence
			20	20	Passing criteria could be done in 2 ways:
			20	0	(1) Submission of minimum 3 approved and valid documents
			20	20	OR
			20	0	(2) Grade adjustment based on assessment and review of the provided evidence.
			20	20	
Total Grade (without certification)			100	60	*60 is minimum passing grade, with mandatory submission of supporting document.
3	Does your organization comply with a recognized BCM Standard?	No	0	0	
		Yes			Depend on the grading adjustment towards the provided supporting document (e.g., certification scope)
4	If the answer is "Yes" provide copy of valid BCM certificate of registration.		10	10	Providing copy of certificate of registration
Total Grade (with Certification bonus point)			110	70	Minimum passing grade plus bonus point =75

*Minimum passing grade based on assessment and review of supporting document

(e.g. scope, applicability and alignment to BCM standards requirements)

If grading for supporting document of question no 2 reach minimum score of 60, the vendor meets minimum BCM requirements

Optional requirements and extra grading given to the vendor submitting such certificate.