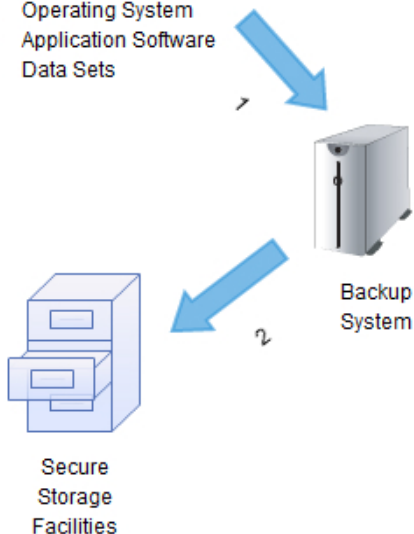


Control Test 8



Business Systems

- Operating System
- Application Software
- Data Sets



Step 1: Production business systems backed up on a regular basis to authorized organizational backup systems

Step 2: Backups created are stored offline at secure storage facilities.