ITVORTEX
SIMPLIFY. PROTECT. EVOLVE.

FREE RESOURCE · SELF-ASSESSMENT

DR Readiness Self-Assessment.

Twenty scored questions that turn "we think we're covered" into a number you can act on. Score it in fifteen minutes, see exactly where recovery would break, and walk into your next review with evidence instead of optimism.

PREFER IT SCORED FOR YOU?

Take the interactive version, free:

theitvortex.com/tools/dr-readiness-assessment

The same 20 questions, scored instantly, with your weakest domains and a PDF report.

QUESTIONS	DOMAINS	MAX SCORE	TIME
20	5	60	15m
scored across five domains	backup, testing, RPO/RTO, docs, security	with a four-band results key	to a number you can act on

Score where you stand.

Most teams overestimate recovery until the day they test it. Score each statement honestly. The point isn't a good number, it's an accurate one, because the gaps you can name are the gaps you can close before they cost you.

SCORE EACH 0 TO 3 — **0** Not in place · **1** Partial / ad hoc · **2** Mostly, with gaps · **3** Fully in place and verified

Backup COPIES & INTEGRITY

Subtotal _____ / 12

A1	We keep backups that follow 3-2-1-1-0: three copies, two media, one offsite, one offline or immutable, zero errors.	0	1	2	3
A2	At least one copy is immutable or air-gapped and cannot be altered by an admin credential.	0	1	2	3
A3	We back up Microsoft 365 and our SaaS data with a third-party tool, not just native retention.	0	1	2	3
A4	Backup jobs are monitored and a human is alerted on every failure.	0	1	2	3

Recovery testing PROOF IT WORKS

Subtotal _____ / 12

B1	We perform full test restores of real workloads on a regular schedule.	0	1	2	3
B2	Our most recent restore test succeeded end to end and was documented.	0	1	2	3
B3	We test recovery of the full environment (AD, DNS, networking, certificates), not just data.	0	1	2	3
B4	We run at least one drill a year assuming the primary site is completely unavailable.	0	1	2	3

RPO & RTO TARGETS VS REALITY

Subtotal _____ / 12

C1	We have defined RPO and RTO targets for critical systems, approved by leadership.	0	1	2	3
C2	We have measured actual recovery time and data loss in a drill against those targets.	0	1	2	3
C3	Our backup frequency genuinely supports our stated RPO.	0	1	2	3
C4	Critical systems are prioritized so the most important services recover first.	0	1	2	3

A self-scored estimate of recovery readiness, not an audit. Use it to prioritize, then validate critical findings with a hands-on review.

Documentation & security.

Documentation RUNBOOK & OWNERSHIP

Subtotal _____ / 12

D1	We have a written DR runbook with step-by-step recovery procedures.	0	1	2	3
D2	Someone other than the primary engineer can execute the runbook unaided.	0	1	2	3
D3	Emergency contacts, vendors, and escalation paths are documented and current.	0	1	2	3
D4	The DR plan is reviewed after major changes and at least quarterly.	0	1	2	3

Security STOPPING THE CAUSE

Subtotal _____ / 12

E1	MFA is enforced for all remote access and privileged accounts.	0	1	2	3
E2	We have endpoint detection and response (EDR) with someone monitoring it.	0	1	2	3
E3	We carry cyber insurance and know its notification and vendor requirements.	0	1	2	3
E4	We patch known vulnerabilities on a defined, tracked cadence.	0	1	2	3

Total readiness score (add all five subtotals) _____ / 60

A self-scored estimate of recovery readiness, not an audit. Use it to prioritize, then validate critical findings with a hands-on review.

What your score means.

46–60
RESILIENT

Tested, documented, recoverable.

You're in strong shape. Keep validating on a schedule, and pressure-test the one or two domains where you scored lowest before they drift.

31–45
EXPOSED

Backups exist, recovery is unproven.

The common mid-market profile. You'd probably recover, but slower and with more loss than you expect. Close the testing and documentation gaps first.

16–30
AT RISK

Major gaps in recovery or security.

An incident today would hurt. Prioritize a real DR plan with validated RPO/RTO and an immutable backup copy now, not next quarter.

0–15
CRITICAL

An incident today means serious loss.

Treat this as urgent. The fastest path to safety is a tested backup copy you can't lose and a documented way to restore it. Get help this week.

Disaster Recovery (DRaaS)

theitvortex.com/disaster-recovery-as-a-service/

Validated RPO and RTO with tested failover, the fastest way to move up a band.

Backup as a Service (BaaS)

theitvortex.com/veeam-baas-offerings/

Immutable, monitored, 3-2-1-1-0 backups across servers, M365, and SaaS.

Talk through your score: **(201) 225-8670 · www.theitvortex.com**

TURN YOUR SCORE INTO A PLAN

Send us your number, or don't, and book a readiness session. We'll validate the domains you scored lowest and map the shortest path to the next band up.

BOOK A READINESS AUDIT

IT Vortex, LLC. Premier Broadcom VCSP Partner. Self-assessment for planning purposes; not a substitute for a hands-on audit.