



Marriott Global Standard Operating Procedures (SOP)

March 2016

SOP Overview: All identified business critical hotel systems are required to have a process for creating periodic data and system file backups. In the event of a major system failure or corruption of working data files, the backup must be available to deploy for system and/or data restoration.

SOP: BC01 – System Backup Procedures	
Objective	Business Continuity and Disaster Recovery
Audience	Global IT System Managers
Discipline Expert	IT Mid-Range Infrastructure Server Delivery Team
SOP Approver	Global Technology Council
Review Cycle:	<input checked="" type="checkbox"/> Annual <input type="checkbox"/> Every 2 Years <input type="checkbox"/> As needed
Published: May 19, 2009	Effective Date: May 19, 2009
Last Revised: March 24, 2016	Last Reviewed: March 24, 2016

Key Requirements & Related Standards
<p>Hardware:</p> <ul style="list-style-type: none"> Backup media and hardware must be procured according to the Marriott standards. <p>Software:</p> <ul style="list-style-type: none"> The Marriott certified tape backup solution must be used and on a version currently supported by the vendor. Backups to be configured and encrypted using standard, documented backup procedures. The use of a Marriott approved cloud backup solution can be an alternative backup method. This option may be more costly (i.e. additional bandwidth) and may not be available in all areas. <p>Backup Process:</p> <ul style="list-style-type: none"> Backup job history (printed or electronic format) will be maintained for a minimum 3 months. Ensure the overall backup plan is included in the property's Business Continuity Plan (MIP-30) and includes a description of the following: <ul style="list-style-type: none"> Description of process used to create database backups and/or backup data specified by application vendor and the business stakeholders. Written instructions for completing business critical full system backup (when required). The backup schedule will be based on the type of data being backed-up and include both partial and full backups at appropriate and logical time intervals. Individual or position responsible for: <ul style="list-style-type: none"> Configuring the backup Performing the backup Modifying the backup plan Application and/or data recovery. The IT Field Associate is responsible for the administration of the systems backup plan and ensuring the existence of an application and data backup plan.

Marriott Standard Operating Procedures

Michael Seilmaier



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