

# Backup Verification Checklist

Verify backup ownership, protected systems, frequency, retention, encryption, isolation, monitoring, restore testing, and exception handling.

|                              |                                                                                                      |
|------------------------------|------------------------------------------------------------------------------------------------------|
| <b>FREE PDF RESOURCE</b>     | Free to view, download, print, and use internally as a general guide.                                |
| <b>PUBLIC FORMAT</b>         | Watermarked public edition. Editing, assembly, and extraction are disabled in compliant PDF readers. |
| <b>REUSABLE WORD VERSION</b> | Available when this resource relates to a paid RiskWise engagement.                                  |

## What this free resource includes

- 01 Scope and ownership
- 02 Backup design
- 03 Protection and monitoring
- 04 Restore test
- 05 Exceptions and follow-up

Use the working pages to collect facts, owners, evidence, and dates. Review tax, legal, security, licensing, employment, insurance, or regulatory decisions with the qualified professional appropriate to your facts.

# Work through Backup Verification Checklist

Record what is known, identify the source, assign an owner, and make missing information visible.

## Scope and ownership

Purpose / facts / owner / evidence / date:

|  |
|--|
|  |
|--|

## Backup design

Purpose / facts / owner / evidence / date:

|  |
|--|
|  |
|--|

## Protection and monitoring

Purpose / facts / owner / evidence / date:

|  |
|--|
|  |
|--|

## Finish the record and confirm the next step

Complete the remaining sections, then identify what needs review, approval, secure delivery, implementation, or follow-up.

### Restore test

Purpose / facts / owner / evidence / date:

### Exceptions and follow-up

Purpose / facts / owner / evidence / date:

## Choose the support you need

|                        |          |                                                                                              |
|------------------------|----------|----------------------------------------------------------------------------------------------|
| FREE PDF               | Free     | Use this public edition as an internal reference or printed working guide.                   |
| REUSABLE WORD TEMPLATE | Included | An editable Word version is available when it supports a related paid engagement.            |
| CUSTOM WORK            | Scoped   | RiskWise can adapt, review, implement, document, or hand off the resource for your business. |

## Discuss a paid engagement

Call 702-421-1111 or email [sales@ezypz.com](mailto:sales@ezypz.com) and mention: Backup Verification Checklist

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