



CONTINUITY OF OPERATIONS PROGRAM UPDATE

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COOP BASELINE PROJECT

Division Name (<i>Total COOPs / Tests</i>)	2013	2014	2015	2016	2017
Community Development (<i>2 / 2</i>)		1 / 1			1 / 1
Environmental Services (<i>26 / 26</i>)	6 / 2	6 / 5	7 / 12	4 / 4	3 / 3
Metro Transit (<i>26 / 26</i>)	3 / 3	1 / 0	7 / 7	12 / 12	3 / 4
Metropolitan Transportation Services (<i>2 / 2</i>)	1 / 1				1 / 1
Regional Administration (<i>20 / 20</i>)	4 / 4	7 / 5	3 / 5	4 / 4	2 / 2
TOTAL PROJECTS	14 / 10	15 / 11	17 / 24	20 / 20	10 / 11

Q2-Q3 COOP WORK

Environmental Services

- Expanding COOP awareness and work
- August → transitioning 1st COOP into test

Metro Transit

- TCC... recovery strategy change; transitioning COOP into test
- August → transitioning 2 COOPs into test

Metropolitan Transportation Services

- August → transitioning COOP into test



Q2-Q3 COOP WORK (*CONTINUED*)

Regional Administration

- **Completed / certified 1st COOP**
- **HR COOP kick-off**
- **Information Services**
 - COOP collaboration → IS / ES data centers
 - COOP & Project Management
 - EDC1 data center move → COOP
 - COOP... a mindset and a verb

Enterprise Risk Management

- **Crisis communications**
- **“Active shooter” procedure**

Closed Point of Dispensing Work



?? QUESTIONS ??