

# Marriott Global Standard Operating Procedures (SOP)

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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.

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:	⊠ Annual ☐ Every 2 Years ☐ As needed	

#### Key Requirements & Related Standards

#### Hardware:

Backup media and hardware must be procured according to the Marriott standards.

#### Software:

- 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.

#### Backup Process:

- 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 <u>Business Continuity Plan (MIP-30)</u> and includes a description of the following:
  - 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:
    - 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**

**Tobias Bleicker** 

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