Presence of 17 IT Contingency Plan Elements in UI Systems' Plans [1]

Elements	State Workforce Authorities																									
	AL	AK	AZ	AR	CA	CO	CT	DE	FL	GA	HI	ID	IL	IN	IA	KS	KY	LA	ME	MD	MA	MI	MN	MS	MO	MT
Purpose									X				X						X	X	X			X	X	
Applicability									X				X						X	X	X			X	X	
Scope									X				X						X	X	X			X	X	
Record of Changes																					X			X		
System Description													X		X						X			X	X	X
Line of Succession					X	X									X						X				X	
Responsibilities					X	X			X				X		X			X		X	X			X	X	
Activation Criteria					X				X				X		X					X	X					
Documented Notification Procedures		X			X	X			X				X					X		X	X			X		
Damage Assessment Procedures					X	X			X						X			X			X			X		
Detailed Recovery Procedures		X							X				X								X					
Reconstitution Phase Procedures																					X					
Contact information of CP teams	X												X		X						X			X	X	
Vendor contact information	X					X			X				X											X		
Checklists for system recovery	X																							X		
Equip/System requirements lists	X				X				X				X		X									X		
Description/Direction to alternative sites		X													X			X		X						

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[1] An X mark in the chart indicates the element was present in the SWA's planning documents. For purposes of this analysis, a plan that contained parts or the element, i.e. received "partial" in the analysis, was not given an X for present, as the element was found deficient in some manner.

Presence of 17 IT Contingency Plan Elements in UI Systems' Plans (continued) [2]

Elements	State Workforce Authorities																								
	NE	NV	NJ	NM	NC	ND	OH	OK	OR	PA	RI	SC	SD	TN	TX	UT	VT	VA	WA	WV	WI	WY	VI	DC	PR
Purpose	X	X		X	X			X		X			X		X			X	X						
Applicability	X	X			X			X		X					X				X	X					
Scope	X	X			X					X			X					X	X						
Record of Changes		X											X												
System Description		X						X								X									
Line of Succession		X								X								X	X						
Responsibilities		X		X	X			X					X		X										
Activation Criteria		X			X					X			X		X	X		X	X	X					
Documented Notification Procedures		X			X			X		X			X		X	X				X					
Damage Assessment Procedures		X			X			X					X												
Detailed Recovery Procedures		X			X			X					X					X		X					
Reconstitution Phase Procedures					X								X												
Contact information of CP teams		X						X					X							X					
Vendor contact information		X			X			X								X				X					
Checklists for system recovery		X			X										X						X				
Equip/System requirements lists		X			X			X			X									X					
Description/Direction to alternative sites					X			X			X										X				

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[2] An X mark in the chart indicates the element was present in the SWA's planning documents. For purposes of this analysis, a plan that contained parts or the element, i.e. received "partial" in the analysis, was not given an X for present, as the element was found deficient in some manner.