







JOINT REGIONAL CCTLD ORGANISATION SURVEY REPORT

ccTLD Disaster Preparedness

Joint Regional survey between AFTLD, APTLD, CENTR and LACTLD

Survey period: Jan-Feb 2018

Responses (55): .ae, .au, .be, .bi, .br, .ca (2), .ch(2), .ci, .cl, .cr, .cz, .de, .dk, .ee, .es, .fi(2), .id, .il, .is, .it, .jp, .ke, .la(2), .lk, .ls, .lt, .lv, .mg, .mn, .my, .nl, .no, .nu, .nz, .om, .pa, .pl, .pr, .py, .qa, .rs, .ru, .rw, .sa, .se, .si, .sn, .tn, .uk, .vu, .مصر. (xn--wgbh1c).

Background: Puerto Rico was recently hit by one of the strongest hurricanes in recent history, resulting in significant problems for the .PR registry. In light of these developments, AFTLD, APTLD, CENTR and LACTLD ran a joint survey on the topic of disaster preparedness - something that concerns many of our members. The aim of the survey was to collect information on the types of disasters and emergencies ccTLDs around the world have faced and different approaches to how they deal with the challenges.

Highlights

- 46% of TLDs reported a recent disaster
- The leading majority (25% of respondents whose TLD reported a recent disaster) were attributed to **cyber-attacks or security** compromise.
- 50% of respondents who experienced disaster in their organisation estimated that the time taken to recover operations was **under 6 hours**.
- Lost customer confidence was rated as the most impacted aspect of a disaster experience.
- 43% of respondents felt that staff in their organisations are only **partially set up** to perform remote recovery of operations. Organisations with large domain counts (> 50 000) are generally set-up to perform remote disaster recovery if needed.
- The majority of organisations (86%) use either **instant text (SMS) messaging** or email services to communicate with relevant personnel during disaster events.
- 78% of ccTLDs (globally) consider their organisation either prepared or very prepared for a disaster/emergency.







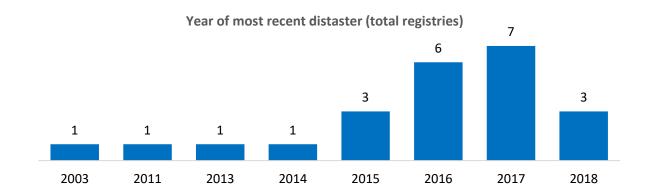


Introduction

Defining a 'disaster/emergency': For the purposes of the survey, an emergency or disaster has been defined as any event that causes business or operations to cease (for example, public facing website IT system go down, registry website goes down, etc.)

56% of organisations represented in the survey have not had a disaster/emergency, whilst 44% (25 registries) reported that they have experienced one. See <u>Annexe 1.1</u> for data.

Respondents were asked to state the date of their last disaster/emergency. The following chart shows the number of organisation affected in the years that disasters were noted. 7 disasters or emergencies occurred in 2017, and 3 have already occurred in organisations this year (2018). See Annexe 1.2 for detailed month/date data.











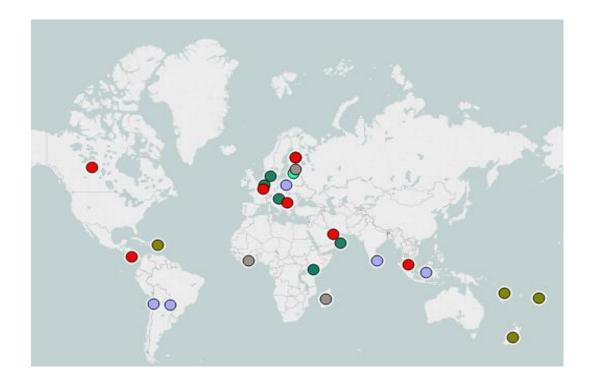
Causes of disaster/emergency

The majority of disaster/emergency causes were attributed to cyber-attacks/ security compromise (25% of organisations) followed by power failure (18%). Information entered as 'other' that matched any of the defined categories was included in the following chart. See Annexe 1.3 for data.

- Natural disasters (.nu Hurricane Heta, .nz Christchurch earthquake, .pr Hurricane Maria)
- Distributed Denial of Service (DDoS) attacks (.be, .rs and .fi)
- Power outages (.cl, .lk, .pv) due to incidents outside of organisation's control.



The map below shows locations of disasters by their type (colour coded according to above)











Details of disaster/emergency

.be	Political inspired DDOS attack.	
.ca	Apache Struts 0-day vulnerability - CVE-2017-5638.	
.cl	In an accident one truck impacted a power line tower. We had a blackout in our main	
	office for 4 hours.	
.dk	A combination of minor circumstances, caused the network equipment to shut down at	
	both sites, to prevent a split-brain situation.	
.ee	Cooling system failure on our primary server housing location.	
.fi	DDOS attack. It was due to implementing a new registry system.	
.id	UPS in data centre on fire.	
.ke	A bug in the registry software erroneously triggered delete of 1120 name servers. Bulk	
	delete of non-authorized sunrise applications triggered this bug which resided in the	
	sunrise module of the registry software. This affected 9900 domains that were being	
	served by the 1120 name servers.	
.lk	Power failure due to bad weather conditions.	
.lv	incorrectly interpreted command on networking device resulted into blocking of selective	
	outgoing traffic.	
.mg	Website and mail server failed.	
.nl	Failing core switches which were both in a Master situation instead of Master-Slave	
	situation.	
.nu	Hurricane Heta destroyed most infrastructure.	
.nz	6.3 magnitude earthquake in Christchurch.	
.0	It happened during system refresh.	
m		
.pr	Hurricane Maria.	
.py	Main distribution of power down for 4 days. Fire in the substation. Another time a strike	
	kept the personnel out of the office for 3 weeks.	
.rs	Registry web site was down for 1/2h due to DDoS attack.	
.si	Loss of data on primary location.	









Key challenges

Respondents reported a wide variety of major challenges including:

- directly dealing with immediate safety or infrastructure damage threats (.ee, .pr, .ci)
- difficulty identifying the source of the disaster (.dk, .lv, .nl)
- recovering or restoring services (.lk, .nu, .om, .py, .si)
- communications difficulties (.be, .ca, .cl, .fi)

.be	Communication track with relevant peers (network admins and internet exchanges).	
.ca	Relatively few challenges in the process of dealing with the issue; we could have improved	
	our internal and external communications.	
.ci	Transfer resources to a safe environment. Granting High Availability in event of disaster	
.cl	Normalise telephony systems and service for customer assistance.	
.cr	Had to change to a new website (one and only way to buy our domains) in less than a	
	week.	
.dk	Time to identify the root cause.	
.ee	To make sure heat hadn't damaged systems, after working order was restored.	
.fi	Communication (what, when, how, to whom).	
.id	Have no control on 3rd party data centre.	
.ke	The challenge was affected client/public control that hampered concentration on problem	
	solving i.e. clients kept inquiries ongoing even after a public notification was shared and	
	this affected technical teams focus on sorting out the issue.	
.lk	Restoring services with new hardware.	
.lv	Spent too much time (about an hour) to diagnose and understand cause of the problem.	
.my	Impact in social reputation.	
.nl	Trying to discover what the issue was, since all networking was down.	
.nu	To get Internet working.	
.nz	No impact to our company.	
.om	Our team is small that why it takes time for us to shift from one site to another to solve	
	the problem and bring services up at short time.	
.pr	Finding a place with electrical power and Internet services from where our staff could	
	work safely.	
.py	Keep supplying enough fuel for the power generator.	
.qa	Recover the reputation impact.	
.rs	DDoS attack on registry IT infrastructure in 2013.	
.si	Recovery of services.	
.vu	Getting the telecommunication network up and running again.	



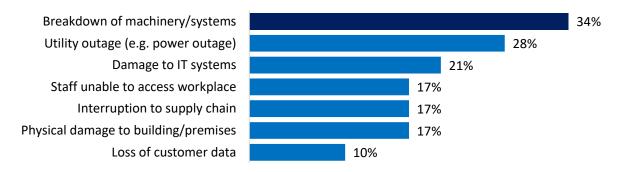






Key Impacts

Respondents were asked to tick areas that were most impacted by the disaster. The most cited impact was Breakdown of machinery or systems, with the least reported area impact being reported as loss of customer data. See <u>Annexe 1.4</u> for data.

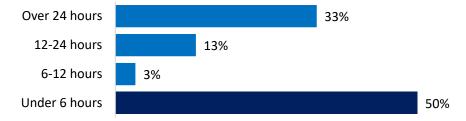


Other impacts of the disaster:

.be	service interruption for non-critical services	
.cl	We needed stop telephonic client attention and the staff left the office, after two hours	
	of the begin the emergency. We apply the protocol of outage energy in the main office	
	according to our plans.	
.cr	Changes to the code of our website	
.ee	Registrars' access to registry was down and zone file wasn't updated	
.fi	Services unavailable	
.ke	Outage of 9900 domains i.e. 9900 domains went offline due to lack of delegation info	
	(name servers) until the records were reinstated	
.lv	Availability of some services running on secondary interfaces	
.mg	Unavailable website and mail server	
.my	Interruption on daily operation	
.om	Cannot Access some service	
.rs	Public web was inaccessible.	

Recover of essential services

Respondents were asked to estimate the time taken to recover essential services in the event of the previous disaster. The majority (50 %) estimate that this took less than 6 hrs. The second most cited estimate was longer than 24 hours (33%). See <u>Annexe 1.5</u> for data.







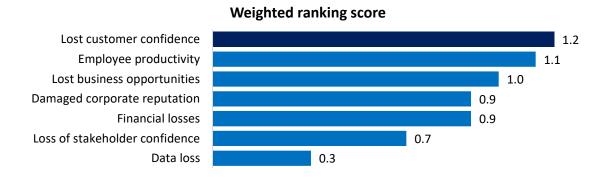




Organisational impacts

Respondents were asked to rate the aspects of impact on their organisation from none, low, medium and high. A weighted average score was applied to produce the chart below. Lost customer confidence was rated as the most impacted aspect, whilst employee productivity rated as the second most impacted area of organisations. Data loss was rated as the lowest impact aspect on their organisation *. See <u>Annexe 1.6</u> for data.

*For registries where two responses were received, both responses were included in the calculation.



Lessons learnt

Respondents were asked to list or describe important lessons learnt from their most recent disaster experiences. One of the most common themes centred around preparation, planning and documentation for disasters and creating a recovery procedure or plan that is reviewed and tested regularly (cited by 36% respondents who answered this question). Communication was also frequently listed – both internal communication (staff knowing their roles in disaster recovery) and external communication (informing registrars about disaster) were cited as well as a focus on backup policies and protocols.

One notable response was the recommendation of a requirement to have a manual key to open doors with locks that are electronically operated — which in the case of power failure would not unlock (.nl). This comment serves as a good prompt to review basic physical security and locking systems throughout your organisation premises which could be similarly affected during the event of power failure.

.be	Decide (and communicate) upfront how much you want to invest in DDOS protection. If	
	that turns out to be insufficient, sit out the attack and invest in cloud solutions for all	
	internet facing services (cost efficiency).	
.br	Review disaster recovery plan periodically.	
.ca	Work your plan. Communication is a discipline; do it in a disciplined way. Ensure	
	everyone knows their role.	









.ca	White-list all registry services to registrars.	
.ci	Have a good backup policy. Have a highly redundant environment have a good policy of	
	resumption of service. Have a safe environment.	
.cl	The importance of appropriate documentation and protocols for continuity of	
	operations.	
.cr	Higher security standards in our website and better emergency protocol.	
.dk	consider turning off the split-brain prevention feature.	
.ee	It is important to have detailed contracts. Documentation must be up-to-date. Have a	
	hot-copy of database in other location.	
.fi	That we need DDoS protection agreement(s) with your ISP(s) Or for example F5 Silverline	
	service.	
.fi	More communication to registrars is needed.	
.id	Having Disaster Recovery Centre is best way to faster recovery.	
.ke	Thorough tests need to be done to software/systems especially after an upgrade is done	
	by developer.	
.la	Deal with the problem.	
.lk	Keep backup hardware to a ratio with the total number of running hardware	
.lv	we need more reliable external monitoring.	
.mg	We have to prepare some emergency plan in order to avoid the possible impacts of a big	
	disaster.	
.my	Well tested and updated disaster recovery plan is important	
.nl	A normal key for access to server room (instead of electronic key, which did not work).	
	All further procedures were in place.	
.nu	We were well prepared and had good resources.	
.nz	Need to have a BCP and alternate premises plan in place	
.om	Need to have disaster plan for emergency cases	
.pr	The importance of developing a risk management and disaster recovery plan.	
.py	Have a plan. Have the people to know their role. Be prepared.	
.qa	Always follow processes identified.	
.rs	Keep good relations with upstream providers.	
.sa	Plan for the worst and hope for the best :).	
.vu	Safe and secured premises of data storage and power supply.	









Instant messaging for disaster communications

The majority of organisations (86%) use either instant text (SMS) messaging or email services to communicate with relevant personnel during disaster events.

Has instant text (SMS) or email message service	ae, .au, .be, .br, .ca, .ch, .ci, .cl, .cr, .cz, .de, .dk, .ee, .es, .fi, .id, .il, .it, .jp, .ke, .lk, .ls, .lt, .lv, .mg, .mn, .my, .nl, .nu, .nz, .om, .pa, .pl, .pr, .py, .qa, .rs, .ru, .rw, .se, .si, .tn, .uk, .مصر. (xnwgbh1c)
Does not have instant messaging service	.bi,.is, .la, .no, .sn, .vu

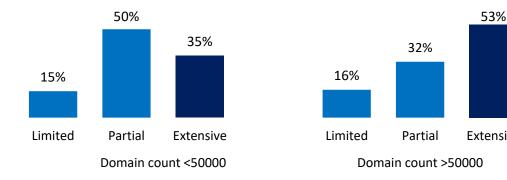
Incident response team

76 % of organisations reported that they do have an incident response team.

Has a dedicated	.ae, .au, .be, .bi, .br, .ca, .ch, .ci, .cl, .cr, .cz, .de, .ee, .es, .fi, .id, .il, .it,
incident response team	.jp, .ke, .la, .ls, .lv, .my, .nl, .no, .nu, .nz, .pr, .qa, .rs, .ru, .rw, .si, .tn,
	.uk, .vu, مصر. (xnwgbh1c)
Planning to develop an	.dk, .lk, .mn, .mn, .om, .pa, .pl, .py, .sn
incident response team	
Does not have incident	.is, .lt, .se
response team	

Remote recovery

43% of respondents felt that staff in their organisations are **partially** set up to perform remote recovery of operations. Organisations with large domain counts (> 50 000) are better prepared in general recover operations remotely, shown in the chart below*. See Annexe 1.7 for data.



^{*.}ci and .cl domain count data not available.









Additional comments on remote recovery

.ca	Our DR plan is built around the expectation of remote work.	
.ca	VPN access to both primary and backup sites.	
.ch	Access via VPN.	
.cl	Depends on disaster/emergency type. Some activities must be done in site.	
.cr	We have been working on a strategy for more than a year and this year we plan to have an improved version by the end of the year.	
.de	Our disaster recovery strategy is based on a fully remote-controlled IT system environment. Relevant (IT) employees are equipped with mobile devices and our IT systems are located in redundant data centres operated by professional data centre providers.	
.ee	Management segment of our network is covering all our service locations and vital infrastructure is remotely manageable.	
.id	IT managers have 24/7 standby for disaster.	
.it	It mainly depends on the type of disaster!	
.jp	We have an office in the city separate to headquarters location to keep on providing minimum service in case we face disaster.	
.ke	Our servers are hosted in a data centre and therefore most technical operations are conducted remotely unless there is a physical damage/interruption.	
.ls	A lot of systems are not accessible outside the company LAN, so for them to be recovered one will have to be on site.	
.lv	Some legacy systems limit that ability.	
.my	We strongly support on remote recovery.	
.nl	It was limited during the first two hours of the incident, since networking was down.	
.nu	You have to physically restore antennas etc.	
.nz	Geographic diversity of servers and datacentres, replication of core data and services across sites, backup operation support contracts, alternative offsite office space in multiple parts of the country, satellite phones	
.pr	The registry was housed in an AT&T bunker; consequently, we were able to access it remotely.	
.rs	It depends on the type of incident. In case of hardware failure, a little bit can be done remotely.	
.ru	Key response person has remote access to infrastructure of registry	
.rw	.rw registry technical staffs have modems to enable them to work remotely at any time of the day.	
.vu	Vanuatu is made up of Islands with ocean separating the islands. When the backbone infrastructure is destroyed, it affects the whole country.	









Disaster Recovery Plans (DRP)

71% of 54 respondents have a disaster recovery or contingency plan. Basic details from respondents are provided in the table below.

.au	We have a comprehensive framework to manage such an eventuality.
.be	Plans have been developed in accordance with Business continuity - ISO 22301. They are
.be	
la sa	operational, and review and testing is done at regular intervals.
.br	It's a business continuity plan that address risk evaluation for important processes. The
	result is a guide that provides instructions to keep the risks under control and a basic
	how-to document to start the recovery plan if needed.
.ca	We have an extensive and practiced DR/BCP process with requisite documentation. It is
	a challenge keeping it current
.cl	Depends of kind of disaster/emergency. For example, in the case of a big earthquake,
	after verifying all personnel and family are safe and sound, people able must go to
	headquarters to execute the recovery plans
.cr	We have a disaster recovery plan we have been working on for more than a year which
	we plan to have completed by the end of 2018. We focus on having all our servers and
	website up and running in the less amount of time possible. We already have several
	anycast services, so we are currently focusing on having absolutely every one of our
	services and servers up and running in the least amount of time. We also have an
	emergency plan for dealing with the media and social networks.
.de	Germany's ccTLD Registry Operator, DENIC (.de), has taken another logical step towards
	sustainable societal security and reliability: On 28 November 2016, the German
	certification body TÜV Nord confirmed DENIC's successful Business Continuity
	Management (BCM) certification in accordance with ISO 22301. Published in 2012, the
	international ISO 22301 standard specifies the requirements for planning, establishing
	and implementing such measures in the framework of corporate planning that are to
	ensure continued operation of a business in case of disruptive incidents when they arise.
	This approach shall reduce the downtimes resulting from major disturbances of
	information systems or disasters to a minimum or even prevent or entirely exclude such
	incidents, in line with the requirements imposed by risk management and information
	security.
.dk	We have a recovery plan in case our primary datacentre is unavailable and can switch to
	our dark centre in about 12 hours with less than 1 hour of data loss.
.ee	1. Evacuation plans for rooms and buildings. 2. Communication instructions. 3.
	Behavioural guidelines for various emergencies 4. communication channels for different
	IT disaster situations 5. information on first aid measures. 6. Training.
.es	The contingency plan is part of our implemented BIA.









risks. fi It's based on several realistic scenarios. id We use ISO 27001 and ISO 22301 as implementing business continuity plan for office data centre. iit Main .it services are replicated in Milano at the Milan Internet eXchange point (MIX) at the data are synchronised in real time. ip We have an office in city other than the headquarters location to keep on providing minimum service in case we face disaster. ke We have a Business Continuity Plan (BCP) and technical Disaster Recovery Plan (DRP) are updated and tested annually or whenever there is personnel change(s). We also ha hot site with full replica of all the registry systems. la Backup site to record the data twice a week. According to the DR plan we maintain proper backups and alternate systems at DR sit provide the minimal service level to the customers. There is server/service recovery plan but not data centre recovery plan. 1. all the servare backed up on two places, one on site, different data centre, the other one on a remote site. if the server fails, a system image backup is available, and the backup is devery midnight. There are many applications running on virtual environment, that is a backed up, a whole virtual environment, and per host within the environment. Backut take about 2 hours to be loaded. The distance between the DR site and the main site km, and the technical officers stays 8 km away from the office. IV DRP is reviewed annually, it provides information and describes processes in case of major infrastructure and business failures. MYNIC is ISO 22301:2013 certified, related documents are, - Business Recovery Plan Procedure - Incident Response Plan Procedure.			
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DDoS)..no Failover to standby site..nu Most focus on planning ahead. All staff has separate responsibilities. Extra material in	.nl	We have a twin data centre principle, both running production services. Several guide	
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.nu Most focus on planning ahead. All staff has separate responsibilities. Extra material in			
.nu Most focus on planning ahead. All staff has separate responsibilities. Extra material in	.no	'	
	.nu	·	
		· · · · · · · · · · · · · · · · · · ·	
.nz It is an extensive plan that is reviewed and updated every 12 months.	.nz	It is an extensive plan that is reviewed and updated every 12 months.	
.qa We had a disaster recovery plan and tested.	.qa		
.rs Basically, we have two-tiered locations that work in an active-active mode. The third	-	· ·	
location is used for remote backups and, if necessary, can serve as a recovery site.			
	.ru	- Employee training - monitoring - notification - gathering of experts - case study - the	
adoption of the plan or situation, measures.		, , and of the state of the sta	









.rw	We do have a disaster recovery plan which includes a step-by-step on how to switch to
	our remote site (registry backup) located at 10 km from the main registry site in case of
	any disaster.
.se	In <four (mirror)="" back-up="" go-live="" hours="" our="" site.<="" td="" with=""></four>
.si	Work in progress.
.tn	We are processing since we will be iso27001 certified.
.uk	We have a Business Continuity Plan, Recovery Plans and a Crisis Management Plan.
.vu	Offshore back up and offshore secondary DNS servers

Good-will measures

57 % of respondents reported that their disaster recovery plan does not provide good-will measures (e.g. registration/deregistration extension periods or other measures) to safeguard their customers' interests in their disaster recovery plans.

Provides good-will	.ae, .cr, .de, .es, .fi, .id, jp, .ke, .la, .lk, .my, .nu, .om, .pr, .qa, .uk,
measures	
Does not provide good-will	.au, .be, .br, .ca, .ch, co, .dk, .ee, .it, ls, .lv, .mg, .nl, .nz, .om, .rs, .ru,
measures	.rw, .se, .sn, .vu

Detailed comments on good-will measures

.be	Emergency registration/deregistration is not in scope. BCM is focused on an always 'up'
	scenario by deploying maximum redundancy.
.jp	At the time of a large-scale disaster such as the earthquake in Kumamoto (in 2016) and
	Tohoku (in 2011), we exempted registration fee from registrants in the disaster area.
.la	yes, we do for government sectors
.lk	We can provide limited service as far as the main DNS infrastructure in available during
	the disaster period.
.ls	No, but the plan is to have the registry software hosted on another provider as a
	contingency plan.
.mg	We think of it not for a long time.
.nl	Not applicable with .nl.
.nu	Yes, but that is the responsibility of our sub-contractorSE.
.nz	Not necessary as it is not anticipated that our systems would go down due to multiple
	sites and geographic diversity.
.om	Before we do any maintenance or any big change on the system we inform all our
	customer and we give them period time when we finish it and all our change happen
	after working hour so that will not interrupt our customer work.
.rs	Not for now, but we are working on it with registrars.









.ru	No in general, but by the case.
.rw	Our disaster recovery plan is very technical, but we are still working on it in order to build
	a DR plan in the context of the entire organisation
.tn	Processing as mentioned in previous question on developing a disaster recovery plan.

Frequency of disaster testing

14 respondents (27%) of respondents reported that their organisations never perform disaster testing.

See Annexe 1.8 for data.*



^{*.}fi, .ca, .ch, and .la each had two respondents providing different responses to the above question. Both responses were counted in the above chart.



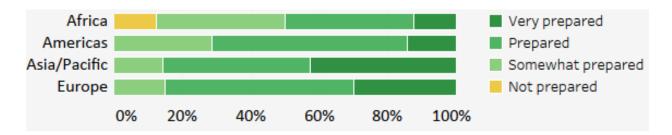






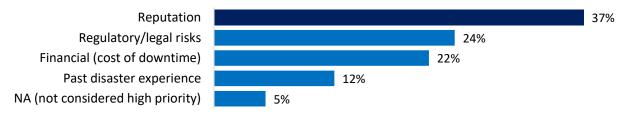
Self-assessed preparedness to disasters

78% of ccTLDs (globally) consider their organisation either *prepared* or *very prepared* for a disaster/emergency. The following chart shows the breakdown of these preparedness ratings by region of the TLDs whose representatives responded to this question. See Annexe 1.9 for data.



Reasons for improving DRP

Reputation was cited as the most common reason (37% of respondents) for improving disaster recovery plan and processes. 71% of respondents who cited 'Past disaster experience' as a motivator for improving their DRP suffered from a disaster experience as listed in the <u>second</u>



<u>question</u> in this survey. See data in <u>Annexe 1.10</u>.

Additional comments

.ci	Critical infrastructure.
.cl	Imperative DNS Service Continuity.
.it	A domain name Registry can be considered a critical infrastructure and it is very important
	to assure that everything works properly.
.nl	Continuous improvement of our capabilities (ISO27001).
.uk	We see it as our duty to provide a robust and resilient service.



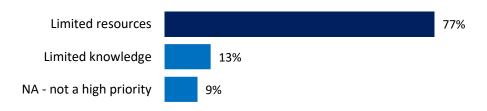






Barriers to regular disaster testing and planning

'Limited resource' was the most common barrier to regular disaster testing and planning (77 % of



respondents). See Annexe 1.11 for data.

Additional comments

- .ee Our readiness to disaster/emergency is reasonable
- .nl No barriers
- .py Lack of people

Disaster plan procedures

- The following TLDs are willing to share their current plan: .au, .ca, .ch, .cl, .cr, .id, .ke, .la, .ls, .nl, .pr, .tn, .uk, .vu
- Many TLDs are not able to share their documents/plans as these contain sensitive /confidential business information. Plans and procedures can be very specific to the way your business/organisation is set up, and hence many respondents stated it is not worth sharing their current procedures as these are not generalised enough to be applicable to others. Additionally not all are in English so would require translation to be useful as a general guideline.

References that some of the TLDs have suggested include:

- "disaster recovery and business continuity, The Art of Service." (book suggested by .br)
- .cl directly contact ciso@nic.cl
- http://www.bcmpedia.org/wiki/Main (Page recommended by .de)
- Iso 27001 standard (recommended by .la)
- The ISO22301 standard and its associated supporting materials are very useful. (.uk suggestion)









Annexe 1.1 Organisation impacted by disaster or emergency

Yes	.be, .ca, .ci, .cl, .cr, .dk, .ee, .fi, .id, .ke, .lk, .lv, .mg, .my, .nl, .nu, .nz, .pr, .py, .qa, .rs, .si,
	.vu
No	.ae, .au, .bi, .br, .ch, .cz, .de, .es, .il, .is, .it, .jp, .la, .ls, .lt, .mn, .no, .om, .pa, .pl, .ru, .rw,
	.sa, .se, .sn, .tn, .uk, مصر. (xnwgbh1c)

Annexe 1.2 Date of last disaster or emergency

.be	03/2016	.mg	08/2016
.ca	03/2017	.my	04/ 2015
.ci	09/2016	.nl	02/2018
.cl	01/2018	.nu	12/2003
.cr	2014	.nz	02/2011
.ee	01/2013	.om	02/2017
.fi	09/2016	.pr	10/ 2017
.id	10/2017	.py	02/2015
.ke	01/2018	.rs	10/2017
.lk	12/2017	.si	Q1 2016
.lv	12/2017	.vu	03/2015

Annexe 1.3 Type of disaster

Disaster type	TLD
Cyber attack / security compromised	.be, .ca, .cr, .fi, .my, .qa, .rs
Power failure	.cl, .id, .lk, .pl, .py
Network failure	.dk, .nl, .om
Natural disaster	.nz, .nu, .pr, .vu
Software failure	.fi, .ke
IT hardware failure	.si
Human error	.lv
Other	.ci, .ee, .ke, .mg, .nu

Annexe 1.4 Impacts of the disaster

	Physical damage	Breakdown of	Interruption to	Utility	Damage	Loss of	Staff
	to building /	machinery /	supply chain	outage	to IT	customer	unable to
	premises	systems		(e.g.	systems	data	access
				power			workplace
				outage)			
.ca		✓	✓				
.ci	✓	✓			✓		
.dk		✓					
.fi					✓		
.id		✓		✓			









.ke						✓	
.lk		✓					
.nl		✓	✓				✓
.nu	✓	✓	✓	✓	✓		✓
.nz	✓	✓	✓	✓	✓	✓	✓
.pl				✓			
.pr				✓			
.ру				✓			✓
.qa							
.si		.√					
.vu	✓			✓			

Annexe 1.5 Incident response recovery time

*TLDs with two respondents having different responses are **bold** in the table below. All responses were counted for the bar chart.

Under 6 hours	.ca, .cl, .be, .ee, .dk, .fi, id, .ke, lk, .lv, .nl, .nz, .rs, .si
6-12 hours	.pl
12-24 hours	.qa, .br, .la, .my,
Over 24 hours	.ca, .ci, .cr, .fi, .mg, .nu, .om, .pa, .rs, .vu
No response	.ae, .au, .bi, .ch, .cz, .de, .es, .il, .is, .it, .jp, .la, .ls, .lt, .no, .py, .ru, .rw, .sa, .se, .sn, .tn,
	.uk, مصر. (xnwgbh1c)

Annexe 1.6 Impact on organisation ratings

TLD	Employee productivity	Lost business opportunities	Financial losses	Lost customer confidence	Damaged corporate reputation	Loss of stakeholder trust and confidence	Data loss
.be	Low	None	None	None	None	None	None
.br	Low	Low	High	High	High	Medium	Medium
.ca	Low	None	None	None	None	None	None
.ca	None	None	Low	None	None	None	None
.ci	Medium	Low	High	Medium	Medium	Medium	Low
.cl	High	Low	None	Low	None	Low	None
.cr	Medium	High	Medium	High	High	Medium	Low
.dk	Low	Low	None	Low	Low	None	None
.ee	None	Low	Low	Low	Low	Low	None
.fi	Low	None	None	Low	None	None	None
.fi	None	Low	Low	Medium	Medium	Medium	None
.id	High	Low	None	Low	None	Low	None
.ke	None	None	None	Medium	Low	None	Low
.la	None	None	None	None	None	None	None









.lk	Medium	Medium	Low	Low	Low	Low	None
.lv	None	None	None	Low	None	None	None
.mg	Medium	Medium	Medium	Medium	Medium	Low	Low
.mn	Medium	Medium	Low	High	Medium	Low	Low
.my	Low	Medium	Low	Medium	Medium	Low	None
.nl	High	Medium	Low	Low	Low	Low	None
.nu	High	Low	High	Low	Low	None	None
.nz	None	None	None	None	None	None	None
.om	None	Low	None	None	None	None	None
.pa	Medium	Medium	Medium	Low	Low	Low	None
.pl	None	None	None	None	Low	Low	None
.pr	Medium	Medium	Low	None	None	None	None
.ру	Low	Medium	Low	None	None	None	None
.qa	Medium	Low	Medium	Low	Medium	Low	None
.rs	None	None	None	Low	Low	Low	None
.sa	Low	Medium	None	High	Low	Low	Medium
.si	None	None	Low	Low	Low	None	None
.vu	Low		High	High	Low	Low	Medium

Annexe 1.7 Remote recovery capability

Remote recovery ability	TLD		
Limited	.bi, .br, .la, .ls, .no, .pa, .pl, .vu		
Partial	.ae, .ci, .cl, .cr, .cz, .dk, .fi, .il, .it, .jp, .la, .lk, .lt, .lv, .mg,		
	mn, .nu, .om, .pr, .py, .ru, .sn, .tn		
Extensive	.au, .be, .ca, .ch, .de, .ee, .es, .id, .is, .ke, .my, .nl, .nz, .qa,		
	(xnwgbh1c) مصرrs, .rw, .se, .si, .uk,		

Annexe 1.8 Frequency of disaster testing

*TLDs with two respondents having different responses are **bold** in the table below. All responses were counted for the bar chart.

Frequency of disaster	TLD
testing	
Never	.ci, .cz, .il, .is, .it, . la , .lv, .mn, .pa, .pr, .py, .sn, .tn, .vu
Occasionally	.ae, .au, .be, .br, .ca , . ch , .cl, .cr, .ee, .es, .fi , .la, .lk, .ls, .lt, .mg, .my, .nl, .no, .om, .pl, .ru, .rw, .se
Regularly	.ca, .ch, .de, .dk, .fi, .id, .jp, .ke, .nu, .nz, .qa, .rs, .si, .uk









Annexe 1.9 Ability to recover rating

*TLDs with two respondents having different responses are **bold** in the table below. All responses were counted for the bar chart.

Level of preparedness	TLD
Not prepared	.ls
Somewhat prepared	.ci, .fi, .is, .la, .lk, .lt, .lv, .mg, .my, .pa, .py, .sn
Prepared	.ae, .br, .ch, .ch, .cl, .cr, .cz, .ee, .es, .fi , .id, .il, .it, .jp, .ke,
	.la, .mn, .nl, .pl, .pr
Very prepared	.au, .be, .ca(2), .de, .dk, .no, .nu, .nz, .om, .qa, .ru, .tn,
	.uk, .vu

Annexe 1.10 Reasons for improving disaster recovery capability

Reason	TLD
Regulatory/legal risks	.ae, .au, .br, .ca, .ch, .cz, .dk, .ee, .fi, .id, .il, .is, .it, .jp, .la, .lv, .my, .nu, .nz, .om, .qa, .rs, .ru, .si, .sn, .vu, .صور (xn
	wgbh1c)
Financial (cost of	.ae, .au, .br, .ca, .ch, .cl, .cr, .de, .fi, .id, .il, .is, .la, .lk, .lt,
downtime)	.lv, .mg, .nz, .pa, .qa, .ru, .rw, .tn, .vu
Reputation	.ae, .au, .br, .ca, .ch, .cl, .cr, .cz, .de, .dk, .ee, .es, .fi, .id,
	.il, .is, .it, .jp, .ke, .la, .lk, .ls, lt, .lv, .mg, .nl, .no, .nz, .om,
	.pa, .pl, .py, .qa, .rs, .ru, .se, .si, .sn, .vu
Past disaster experience	.ca, .cr, .de, .ee, .id, .lv, .nu, .nz, .pl, .pr, .py, .qa, .vu
NA (not considered high	.be, .ci, .fi, .la, .mn, .rw
priority)	

Annexe 1.11 Barriers to disaster/emergency planning

Reason	TLD
Limited resources	.be, .br, .ca, .ch, .ci, .cl, .cr, .dk, .es, .fi, .id, .il, .is, .it, .jp, .ke,
	.la, .lk, .ls, .lt, .lv, .mn, .my, .no, .nu, .om, .pa, .pl, .pr, .qa, .rs,
	.ru, .rw, .se, .si, .sn, .tn, .uk, .vu
Limited knowledge	.ae, .ci, .la, .ls, .lv, .mg, .mn
NA – not a high priority	.ca, .ch, .fi, .la, .om







