RESILIENCE SYSTEM MATURITY LEVEL SELF-ASSESSMENT CHECKLIST

The questions below are designed to assess your implementation of resilience-focused governance instruments within your organization. Each positive answer earns a point, while each negative answer earns zero. At the end of the checklist, you will receive a score out of 10, which, when interpreted per the assessment grid, will give you an assessment of the maturity level of your organization's resilience governance.

For each question, check the Yes or No box (choose No if not applicable)

N°	Questions	Yes (1)	No (0)
1	Does the company have a committee or body dedicated to overseeing business continuity, with a clear mandate and regular meetings?	☐	☐
2	If Yes to question No. 01, has this committee met within the last 12 months?	☐	☐
3	Is there a formal business continuity policy validated by the Board of Directors?	☐	☐
4	If yes to question No. 03, has it been revised within the last 02 years?	☐	☐
5	If yes to question No. 03, has it been communicated to all staff?	☐	☐
6	Does the company perform (or update) at least annually a business impact analysis (BIA) and risk mapping?	☐	☐
7	Is a report on the company's business continuity system submitted annually to the board of directors for approval?	☐	☐
8	Has a business continuity system training and operational program been submitted to the board of directors for approval?	☐	☐
9	Are audits and reviews on the company's business continuity system integrated into the audit and control plan validated by the board of directors?	☐	☐
10	Are the recommendations relating to the business continuity system resulting from audits and reviews subject to follow-up by top management and reporting to the board of directors?	☐	☐
		/10	/10

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Assessment guide:

0 to 3 "YES" answers → Weak governance: ad hoc approach, dependent on individuals, poorly structured.

4 to 6 "YES" answers → Evolving governance: some mechanisms are in place, but coverage remains partial..

7 to 10 "YES" answers → Robust governance: system aligned with strategy, managed by the Board, with monitoring and continuous improvement mechanisms.

A resilience strategy cannot be reduced to a simple ten-point questionnaire. Building a true **wall of resilience** requires a concerted approach, aligned with sectoral constraints, regulatory requirements, and the risks specific to the activity being conducted. To learn more and benefit from personalized support, please contact: **ayangmapat@gmail.com.**