COLLIN COLLEGE
BUSINESS RECOVERY PLAN

PRESTON RIDGE CAMPUS

Updated:
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QUICK REFERENCE GUIDE – PRESTON RIDGE CAMPUS

NOTIFY CAMPUS RECOVERY TEAM
- The District Director of Safety, Security and Facility Services will inform the Campus Recovery Team Leader when it is safe to enter the building.
- The appropriate Recovery Team Leader will inform Recovery Teams when it is safe to begin damage assessment and recovery activities.

Campus Recovery Team Contact Information

<table>
<thead>
<tr>
<th>Recovery Team Leaders – PRC – Critical Apps.</th>
<th>Office Phone</th>
<th>Cell Phone</th>
<th>Home Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>District VP Administration/CFO - Ralph Hall (Leader)</td>
<td>972.758.3831</td>
<td></td>
<td></td>
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<tr>
<td>Vice President/Provost – PRC – Brenda Kihl</td>
<td>972.377.1551</td>
<td></td>
<td></td>
</tr>
<tr>
<td>District Director of Safety, Security, Facilities &amp; Contr. – Ed Leathers</td>
<td>972.881.5142</td>
<td></td>
<td></td>
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<tr>
<td>Chief Information Systems Officer - David Hoyt</td>
<td>972.599.3133</td>
<td></td>
<td></td>
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<tr>
<td>Registrar/Director of Admissions – Todd Fields</td>
<td>972.881.5174</td>
<td></td>
<td></td>
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<tr>
<td>Vice President of Organizational Effectiveness/HR – Kim Davison</td>
<td>972.985.3781</td>
<td></td>
<td></td>
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<tr>
<td>VP of Public Relations &amp; College Development – Lisa Vasquez</td>
<td>972.758.3794</td>
<td></td>
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</tbody>
</table>

MEET CAMPUS RECOVERY TEAM AT COMMAND POST
- Location: Collin Higher Education Center
- Time: When notified by President or Campus Recovery Team Leader
- Contact Name: Brenda Kihl – Vice President/Provost - PRC

DAMAGED SITE | COMMAND POST | PHONE # | ROOM #
-------------|--------------|---------|---------|
Central Park Campus | President's Workroom @ Collin Higher Education Center | 972.758.3800 | 407 |
Spring Creek Campus | President's Workroom @ Collin Higher Education Center | 972.758.3800 | 407 |
Preston Ridge Campus | President's Workroom @ Collin Higher Education Center | 972.758.3800 | 407 |
Collin Higher Education Center | VP/Provost Office @ Spring Creek Campus | 972.881.5771 | G227 |
Courtyard Center | VP/Provost Office @ Spring Creek Campus | 972.881.5771 | G227 |
High School Sites | Provost Office @ SCC in conjunction with ISD Admin. | 972.881.5771 | G227 |

USE THE CRITICAL APPLICATION EMPLOYEE CONTACT LIST TO NOTIFY THE APPROPRIATE PERSONNEL TO:
- Proceed to Command Post
- If Appropriate, Bring Business Recovery Plan
- If Appropriate, Be Prepared to Travel
- Bring College ID Card or Name Badge with Logo
- Bring Pertinent Resources from Home or Off-Site
- Please share all information with your supervisor who will provide frequent status reports to the command post.

IF DIRECTED, MEET THE LEADERSHIP TEAM AT THE COMMAND POST
- Location: Collin Higher Education Center
- Time: As directed
- Phone Number:
- If Command Post is Not the work area, Instruct Appropriate Staff to Report to the Designated Recovery Site
- Meet Appropriate Staff at Designated Recovery Site
- Brief Staff on the Situation
- Document Information Provided at the Briefing
- Report Status of Critical Functions and Potential Concerns to the Campus Recovery Team During the Briefing
- Contact Vendors and/or Clients if Appropriate
- Begin Team Recovery Activities
INTRODUCTION - PRESTON RIDGE CAMPUS

Collin College’s Business Recovery Plan is designed to provide a guide for the senior administration of the College during times of long-term crisis. This plan is invoked when a College facility is disabled for greater than two weeks.

The strategy for this plan is based on the worst-case scenario and includes recovery procedures for all disasters affecting the facilities, student and business processes. Its purpose is to minimize losses and turn a potential disaster into a minor business interruption by reducing the recovery duration to 48 hours and minimizing its impact on continuing critical operations. This plan describes recovery procedures (at the unit level) written in specific details so available staff can effectively expedite the recovery process.

The President of Collin College or a designated representative declares an emergency. The Vice President/Provost at the effected campus begins implementing this plan by contacting recovery team leaders who then notify their recovery teams to meet at the designated site to begin damage assessment and recovery processes. The Preston Ridge Campus has separate buildings and the following campus-specific issues.

- Science Labs (Founders Hall 2nd floor, “J” Building 2nd floor, “D” Building 2nd floor)
- Culinary Arts (Alumni Hall)
- Computer Operations Center with FM 200 Fire Suppression (Heritage Hall 1st floor)

ORGANIZATIONAL INVOLVEMENT

Maintenance of the Business Recovery Plan for Collin’s complex systems and the many end-user processes is challenging, yet critical, and requires members of the entire organization. College-wide support is vital for the maintenance of all emergency and recovery plans.

LEADERSHIP TEAM

<table>
<thead>
<tr>
<th>Name</th>
<th>Office #</th>
<th>Cell #</th>
<th>Home #</th>
<th>Campus</th>
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</thead>
<tbody>
<tr>
<td>District President – Cary Israel</td>
<td>972.758.3801</td>
<td>972.758.3831</td>
<td>CHEC</td>
<td></td>
</tr>
<tr>
<td>District VP Administration/CFO –</td>
<td>972.758.3880</td>
<td>972.599.3151</td>
<td>CHEC</td>
<td></td>
</tr>
<tr>
<td>District Sr. VP AA/Stu. Dev. –</td>
<td>972.985.3781</td>
<td>972.548.6803</td>
<td>CHEC</td>
<td></td>
</tr>
<tr>
<td>VP Student Development – Barbara</td>
<td>972.985.3781</td>
<td>972.548.6803</td>
<td>CPC</td>
<td></td>
</tr>
<tr>
<td>VP Org. Effectiveness/HR – Kim</td>
<td>972.377.1551</td>
<td>972.881.5771</td>
<td>PRC</td>
<td></td>
</tr>
<tr>
<td>VP/Provost – SCC – Mary McRae</td>
<td>972.758.3794</td>
<td></td>
<td>SCC</td>
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PRESTON RIDGE CAMPUS

Leadership Responsibilities

- Ensure the required resources are allocated for plan development.
- Investigate all legal liabilities and insurance policies for asset management.

Campus Recovery Team Leader Responsibilities

The primary responsibility of the Team Leader is to provide leadership of the campus recovery team and coordinate support for the recovery effort. Other responsibilities include:

- Participate in resumption meetings with the Leadership Team.
- Direct the business recovery efforts of your teams.
- Oversee communications activities of the teams.
- Coordinate with the command post regarding all administrative issues.

Recovery Team Responsibilities

When notified by the Campus Recovery Team Leader or Leadership team member that the Business Recovery Plan has been activated, the primary responsibilities of the teams will be to use their resources and set into motion procedures to restore Collin College’s critical administrative and instructional applications.
CRITICAL APPLICATIONS – PRESTON RIDGE CAMPUS

<table>
<thead>
<tr>
<th>Critical Applications</th>
<th>Contacts</th>
<th>Cell Number</th>
<th>Home Number</th>
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</thead>
<tbody>
<tr>
<td>Admissions/Records</td>
<td>Todd Fields</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Second Contact</td>
<td>Sherry Jeffrey</td>
<td></td>
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<tr>
<td>Information Center</td>
<td>Brenda Kihl</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Second Contact</td>
<td>Jill Braziel</td>
<td></td>
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<tr>
<td>Internet Connectivity</td>
<td>David Hoyt</td>
<td></td>
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<tr>
<td>Second Contact</td>
<td>Shane Ammons</td>
<td></td>
<td></td>
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<tr>
<td>Library</td>
<td>John Mullins</td>
<td></td>
<td></td>
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<tr>
<td>Second Contact</td>
<td>Terri Karlseng</td>
<td></td>
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<tr>
<td>Networking</td>
<td>David Hoyt</td>
<td></td>
<td></td>
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<tr>
<td>Second Contact</td>
<td>Shane Ammons</td>
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<tr>
<td>Plant Operations</td>
<td>Ed Leathers</td>
<td></td>
<td></td>
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<tr>
<td>Second Contact</td>
<td>Kenny Neal</td>
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<tr>
<td>Safety &amp; Security</td>
<td>Ed Leathers</td>
<td></td>
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<tr>
<td>Second Contact</td>
<td>Mike Gromatzky</td>
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</tr>
<tr>
<td>Student Development</td>
<td>Barbara Money</td>
<td></td>
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<tr>
<td>Second Contact</td>
<td>Stephanie Meinhardt</td>
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<tr>
<td>Telephone System</td>
<td>David Hoyt</td>
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</tr>
<tr>
<td>Second Contact</td>
<td>Shane Ammons</td>
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ADMISSIONS/RECORDS (ARO)

Upon notification of a disaster, a campus-based command post will be established as defined in the ARO disaster recovery plan depending on the impacted campus. The Registrar/Director of Admissions will be the lead contact and will notify appropriate staff as needed and through the communication system most capable at the time (i.e. land line, cell phone or email).

The following priorities are recognized as governing the general framework of decision making in the event of an impending or a large scale disaster in ARO.

- Priority 1: Human safety issues including evacuation of buildings
- Priority 2: Essential records protection and recovery
- Priority 3: Electronic equipment protection and recovery
- Priority 4: Fittings and furniture protection and recovery

Many student records have been digitized and are stored on the college servers. Confidential records are stored at an undisclosed, secured location. Paper documents are stored in a climate controlled environment. Should this environment become compromised, the following action items are to occur:

1. Assess the damage
2. Stabilize the environment
3. Activate the in-house disaster recovery team or commercial service
4. Restore the area
CRITICAL APPLICATIONS – PRESTON RIDGE CAMPUS

It is understood that the physical, paper documents are the most vulnerable and the Records Center is working with the various departments that utilize the facility to ensure documents will be backed up in a digital format.

INFORMATION CENTER

In the event of a disaster at the Preston Ridge Campus, the following telecommunication processes will be put into operations.

Information Center staff will be assigned to respond to calls either on campus or at the alternate location and await direction from the Campus Recovery Team or Leadership Team regarding what information to release to the public.

The Information Center staff is responsible for responding to telephone contacts made through the Preston Ridge Campus VoIP Telephone System.

Should a disaster occur, the Executive Director of Academic Technology and Network Services or his designee will contact the local telephone company, (PRC telephone provider) and request that certain PRC numbers are temporarily redirected to specified extensions at the alternate location.

INTERNET CONNECTIVITY

One of the College’s Internet connections is located at the Preston Ridge Campus. It is a Grande Gigaman-type circuit currently providing 100 Mbps of bandwidth. If the building is unserviceable, all remaining College facilities will have Internet service provided through the Central Park Campus.

LIBRARY

When notified that the Disaster Plan has been activated, the Library’s Executive Director (hereinafter ED) will notify the library staff to report to work at the designated alternate library. The library staff will use existing equipment and collections at the alternate library location to continue services for displaced PRC faculty, staff, and students.

When notified that the facility can be entered with safety, the ED and designated staff will conduct an assessment of damage to the collections. Salvageable library materials and furnishings will be protected on site from further damage using existing emergency supplies of plastic sheeting secured with tape. Damaged library materials will be discarded at the earliest possible time to prevent the spread of mold or contaminants to salvaged materials. Due to (1) the cost of restoration services in comparison to the cost of purchasing replacements and (2) the relative youth of the library’s collections, replacement of damaged materials is the most cost-effective course of action for the college.

Most of the library’s critical computer systems are housed in non-college locations with the exception of remote access to library resources. This server is located in the computer room at CPC. Its services are critical to students unable to attend onsite classes or use the library onsite.

Other critical library systems housed off campus are:
- Library Automation System (Polaris Library Systems, website www.polarislibrary.com)
CRITICAL APPLICATIONS – PRESTON RIDGE CAMPUS

- Electronic Reserves System (Docutek, Inc., website www.docutek.com)

The library’s critical administrative and operating files are stored on the I: drive or can be reconstructed from Purchasing, Accounting, and Human Resources files maintained at other campuses.

The library can be reopened when (1) the facility is cleared for occupancy, (2) the college’s internal network and internet services have been restored, and (3) sufficient staff and student computers and furniture are available in the library to support the conduct of business. Until these criteria have been met, library services should be conducted from the designated alternate library location to minimize disruption of services for students.

NETWORKING

The District’s Wide Area Network (WAN) is composed of a 48 strand fiber optic network connecting the Central Park, Spring Creek, Collin Higher Education Center, Courtyard and Preston Ridge campuses. The college uses 4 strands of the 48 for the data network. These 4 strands are connected to Cisco 6500 Series switches at each site and create a Gigabit Ethernet backbone. This system will automatically reroute traffic if the fiber is cut between two sites. The District has an Emergency Restoration contract with Capco Communications for the fiber WAN.

Each campus uses the Cisco 6500 series switch at the core of its Local Area Network (LAN). The LANs have a gigabit Ethernet backbone. Each campus network is independent and will not affect another campus’s capabilities.

The files of all individuals with a network account at PRC are located at CYC. These servers are backed up daily, weekly and monthly at PRC and most are replicated daily to CPC.

PLANT OPERATIONS

Plant Operations will use their employee contact list to notify all Facility Managers and associated Operations Personnel to assemble the maximum number of staff available to assist at the disaster area.

All available radios, vehicles, and equipment (not required to maintain critical status at other sites) will be assembled and utilized at the disaster area.

The District Director of Safety, Security and Facility Services will maintain contact with the Campus Recovery Team and Leadership Team at the Command Post, to provide pertinent information from the scene.

Campus Critical Application personnel will interface with energy providers to restore temporary utilities in the quickest possible manner.

SAFETY & SECURITY

During the first sign of a disaster, the Safety and Security Office will secure the campus. As soon as the emergency services arrive from Frisco, the officers will turn the site over
CRITICAL APPLICATIONS – PRESTON RIDGE CAMPUS

to the Frisco authorities and fill a back-up role. When the campus is turned back over to the College authorities, Safety and Security will resume the role of securing the campus.

STUDENT DEVELOPMENT (DEAN OF STUDENT FUNCTION)

Upon notification of a disaster, the Dean of Students function will relocate to the designated recovery site. The records needed to conduct business are located in three areas; the Student System, the college network’s I: drive and on CD’s with each Dean of Student Development.

The Student System will be available from other recovery sites with access to the college network. The Dean of Students database is located on the network’s I: drive and housed on the College’s SANs for availability and recovery purposes.

The Dean of Students’ paper files are scanned onto CD’s. Copies of the CDs are with each Dean of Student Development in an off-campus location.

TELEPHONE SYSTEM

Each campus has its own independent Voice over IP Call Manager. There are incoming and outgoing telephone lines provided by the local telephone company to multiple District locations. All campus telephone lines can be used to route external calls from any campus location. The Call Managers are connected together over the fiber optic Wide Area Network, but do work independently. The primary Call Manager is located at PRC. If a campus is disconnected from the network, that campus Call Manager will take over the calls and route them out of the local circuits. The Call Managers are backed up weekly.

If a disaster occurs at any campus, the Executive Director of Academic Technology and Network Services will contact campus telephone vendor and specified numbers will be temporarily redirected to an alternate location. There is a minimum of four (4) hours downtime during the programming changes.

The use of existing cell phones by key personnel will be the most immediate form of communication for coordinating necessary services and the acquisition of materials. Emergency vendor numbers are maintained on the network through the "I" drive.

OTHER APPLICATIONS – PRESTON RIDGE CAMPUS

Other college applications deemed less critical to the continuation of business processes and instructional programs are not included in the critical applications inventory. Manual processes and hard copy paper forms will be used to document and track the recovery activities of these units. The Vice President/Provost and administrative staff will coordinate recovery efforts from the campus Information Center.