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### 1. Direction of E-Government IT infra

### Objective and Direction of Korean e-government

Building the world best open e-government

Network Based Government Knowledge Based Government Participatory Government

### Ultimate Goal

#### Provide customized service

- Providing online popular complaint services throughout the unitary popular complaint window(G4C)
- Offering new services that a citizen and company want

# Electronization of documents & sharing the information

- Changing the traditional method of delivering government services into electronic method
- Integrating and driving multiorganization data to one organization data(sharing the resources)

Ensuring a security, reliance, and easiness of access

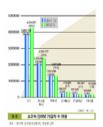
- Protecting a system from a Cyber Terror and a natural disaster
- Narrowing an informational gap and improving privacy protection





### 1. Direction of e-Government IT infra

### Historical progress and level of Korean information



• Poor Telecommunicat ion



 Established fundamental of information society



- National level initiatives
- MIC

 Informatization stage for new take-off

• announce ITA proposal

World #1 Diffusion rate of

high-speed internet

World #5

Coefficient of internet utilization

~ 80°s

Early 80s late 80s

Early 90s mid 90s

Late 90s~'02

'03 **~** 

informatization

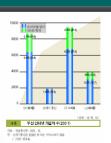
on an entire

knowledge

based

Level of informatization

• Diffusion rate of Wire telephony:7%



spread a domestic switching system & host computer level 1,2 national basic information



 Build national high-speed network

 National Framework Plan • The expansion of high-speed internet network

 established a egovernment law · with new informatization strategy corresponded to participatory government plan

World #7 Index of ITU mobile & internet

World #15 Index of UN e-government





### 1. Direction of e-Government IT infra

### Informatization progress of civil affairs

- Public Service Innovation using single point access(G4C)
- 1st Development of Biz reinforcement
- National welfare and so forth(7)
- Economics & trade
- Agricultural Technology Information
- · Environment & Health
- · Resident, Real Estate
- Employment, Customs
- Vehicle, Economic Statistics

• City/Country/District Total Administration Informatization

Computer based official seal

Computer based signature system

1st Administration Network Biz

2nd Administration Network Biz





### Background of Seoul City's Continuity Plan

# Environmental factor



#### Internal factor



Technical factor



- Need plan to protect systems from a disaster
- Possibility of losing an important information resources
- Cases of failure and disaster
  - ➤ A-bank(2000):transaction suspension from host computer CPU failure (6 hours)
  - ➤ B-securities(2000) :suspension of credit transaction due to a water leakage (2 days)
  - > public institution(2003): civil service stoppage due to server parts failure (4 days)
- recognize importance of disaster recovery plan after WTC 9.11 terror attack
- spread of 「IT competitiveness is international competitiveness」 mind
- Need to provide administrative service for 24hours 365days
- Improvement of civil services through new technology and verified solutions





### Current status Analysis

### Environmental Status

Business Environment

- Role and Function of Seoul Metropolitan City
- Organization of Administration and administration zone.

Informatization Environment

- Purpose of Informatization policy
- Informatization driving System
- Informatization Business current status





### Current status Analysis

### Informatization Current Status Analysis

Business Understanding business & Biz process (Information System) Understanding business relations • Server current status by suppliers Server OS current status DBMS current status • Storage current status by suppliers Storage Storage usage status Backup equipment status Backup Periodic Dissipation & Place External circuit status Network Speed of external circuit Backbone configuration status Facility Average usage of Computer centers





### Risk & Business Impact Analysis

### Risk Analysis

#### Failure analysis

Failure occurrence analysis

- Analysis on a current failure counter plan
- Analysis on a failure occurrence and a degree of danger
- Finding a failure vulnerability and a necessary improvement
- Prevention for failure and recommendation for the failure prevention plan(targeted to 1st priority task)

#### Disaster analysis

Earthquake Occurrence

• 20 times of earthquake occurrences for 20 years (earthquake of over 4 degrees intensity)

Fire occurrence

Average 6000 cases of fire occurred in a year

Security accident

• Security accident occurred from Hacking and a virus





### Biz Impact Analysis

Set up Recovery plan classified by task (priority, RTO, RPO)

Overall damage analysis

#### Qualitative analysis items

effect on a nation & foreign countries.

Possibility of off-line handling process

level of allowed lost articles

Effect on a foreign relation

allowed failure time

possibility Compensation for damages Effect on other tasks

Recourse recovery time

Possibility of lawsuit

questionnaire survey(7 points index, nominal index)

#### Quantitative analysis items

additional steps to deal with tasks

increase of computer service lead time

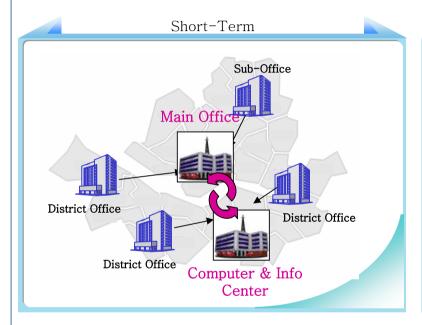
Suspension of financing

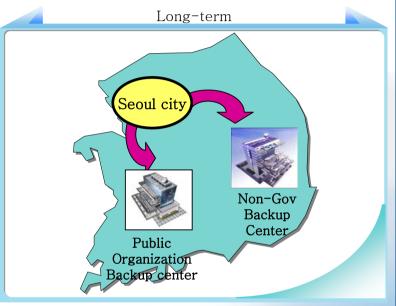
Data research





# Backup Center Acquisition





| classification |   | Short-Term   | Long-Term   |  |  |  |
|----------------|---|--|---|--|--|--|
| Туре           |   | Reciprocal Center  | Reciprocal Center or Independence Building type(Consignment type)   |  |  |  |
| Role           | Main Center                                       | Main Office, Computer & Info Center,<br>Sub-office, District | Computer & Info Center,DMC (New building)                           |  |  |  |
|                | Backup Center Main Office, Computer & Info Center |  | Computer & Info Center, DMC (New building), others(Public, non-gov) |  |  |  |





# Building direction

### Plan for Data synchronization

| classification                                   | Short-term  | mid/long-term                             |  |  |  |
|--|---|---|--|--|--|
| 1 <sup>st</sup> priority task<br>(Critical)      | System and DB redundancy on remote site based on H/W solution | Apply a remote high availability solution |  |  |  |
| 2 <sup>nd</sup> priority task<br>(Important)     | Backup tape dissipation                                       | H/W + S/W<br>complex operation            |  |  |  |
| 3 <sup>rd</sup> priority task<br>(Low Important) | Backup tape dissipation                                       | Backup tape dissipation                   |  |  |  |





### Target Establishment

Target Business

❖ Office Automation, Pre-tax Information System

Backup center

❖ Self-Mgmt type(Main Center : Main Office, Backup Center : Computer & Info Center)

Backup Technolog v

❖ Applied Real time Data Duplication Tech

**RPO** 

❖ No Data Loss (RPO=0)(RPO: Recovery Point Objective)

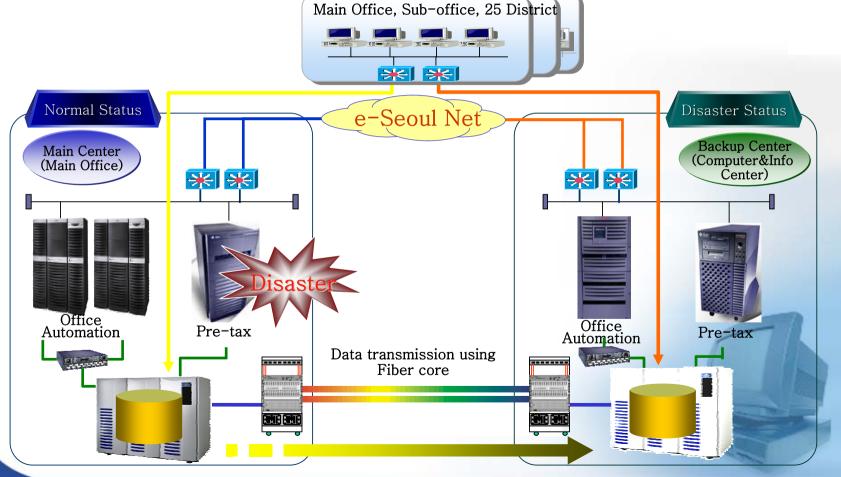
**RTO** 

♦ Office Automation: 2~3day, pre-tax: within 1 week (RTO: Recovery Time Objective)





### Building & Administration





# Test result

- ❖ Site: Main Office, Computer&Info Center, 5 District
- ❖ Attendant : Dept. Info Planning 23persons, 5 District 7persons

| Due en deue                                | The time required |         |          |       |             | Chatus  |          |        |                            |
|--|-------------------|---------|----------|-------|-------------|---------|----------|--------|----------------------------|
| Procedure                                  | 09:00             | 10:00   | 11:00    | 12:00 | 13:00       | 14:00   | 15:00    | Status | remark                     |
| Preparing Recovery                         | <b>→</b>          |         |          |       |             |         |          | Normal | Stop Main<br>Office's Biz  |
| Office Automation<br>Pre-tax               |                   | -       | <b>→</b> |       | <del></del> |         |          | Normal |                            |
| Network conversion                         | -                 | <b></b> |          |       |             |         |          | Normal |                            |
| Main Office Test                           |                   |         | •        |       |             |         |          | Normal |                            |
| 5 District Test                            |                   |         | •        |       |             | <b></b> |          | Normal |                            |
| Network Restoration                        |                   |         |          |       |             | •       |          | Normal |                            |
| Office Automation Return<br>Pre-tax Return |                   |         |          |       |             | •       | <b>→</b> | Normal | Start Main<br>Office's Biz |
| Overall time required                      | •                 |         |          |       |             |         | <b>→</b> | Normal | 09:33~<br>15:20            |



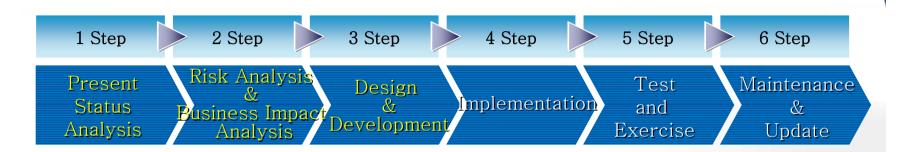


#### Recovery Process Com & Info Main Office Normal Center M+90 M+ 120 Failure M+ 30 Start Occurrence Network System Preparing Recovery Condition Receipt Recovery Disaster? YES Disaster System Data Team Verification Start Announcement Activate NO • Check Online • Main Office • Set up Environment Failure Fixing · Check Data • Districts Supporting Recovery Normal < Equipment Supplier> Start





# 3. Continuity Plan Process



Present Status Analysis Environment Analysis  Function, Role, Organization's status in Seoul Metro

Information Present Status

- Understanding IT system & Operation Status(Server, Storage, Network, Base Facility)
- Understanding IT Biz Process & feature & Configuration
- Understanding Overall Network





# 3. Continuity Plan Guide

Risk
Analysis &
Business
Impact
Analysis

Risk Analysis

- System Failure & Disaster Outbreak analysis
- Security Accident analysis
- Understanding Failure & Disaster in domestic and abroad

Business Impact Analysis

- Biz Impact Analysis Survey & Investigation
- Total damage Analysis
- Making Plan to manage Risk

Design & Developme nt

Design

- Type and Location for Backup Center
- Data Backup's Technical Type
- Plan for Backup Center's Operation
- Backup Plan
- Plan for User's environment

Development

- Verify a biz object in detail
- Making a Plan about Important Systems each





# 3. Continuity Plan Guide

Ordering equipments and Entrance Delivery Facility Building IT environment Construction Implementat ion System/Solution/Network equipments Installation Data Initial Duplication Duplication Solution Function Test. Unit Function Performance Test Test Network equipment Test Test And Exercise • 1'st Exercise: Confirm Normality test for Biz • 2'nd Exercise: Confirm User's Connection Exercise • 3'rd Exercise: A hypothetical exercise about Disaster





# 3. Continuity Plan Guide

Maintenanc e And Updating Manual

 Drawing up Operation Process & Recovery Procedure Manual

Education & Technical Support

• Education of Administrator, Operator, manager

Document Updating  Updating of system config changing & Operation's manual

Service Start Running Recovery System

Running Recovery system





# 4. Local Government Problem & Solution

- ➤ Introduction a Procedure of Changing, Failure, Protection Mgmt.
- The Pursuit of Advanced technical level for Operator
- ➤ Improving Data Backup system
- ➤ Introduction Operation and Mgmt Automation tool

### Environmental Factor

OS Failure H/W Failure(server&network) Facility Failure Disaster

### Operator's Mistake

Lack of Operation Process Miss Operation Complicated System

### Application Failure

Program Bug Performance Problem Lack of Changing Mgmt.





# 5. Local Government Consideration

### Continuity Plan Consideration

- The Intention of Decision maker
- For Common Interest
- Cooperation of interested persons
- Consideration of Technique and Cost
- Continuing regular exercise and Document updating

