

E-1027 : BRE AAA : After Activity Assessment

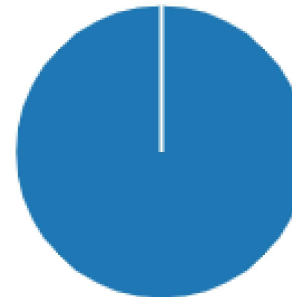
37
Responses

13:56
Average time to complete

Active
Status

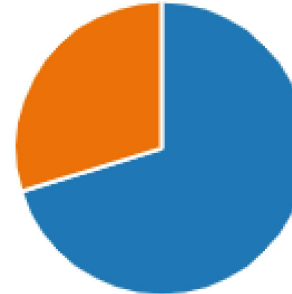
1. Are you and your team safe and available for recovery and business continuity of services?

- SAFE and **ALL TEAM MEMBER...** 37
- SAFE and **NOT AVAILABLE** 0
- **NOT SAFE** and **NOT AVAILABLE** 0



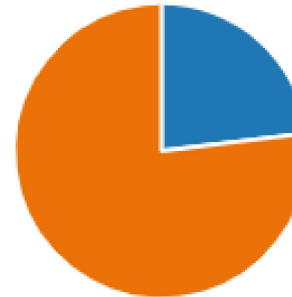
2. Have you participated in the exercise?

● Yes	26
● No	11



3. Have you collected the picture of the Captured Work Screen - could be a work screen, email comms screen or an activity log vital record ?

● Yes	6
● No	20



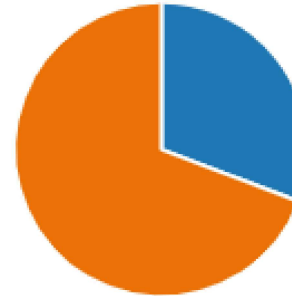
4. Please upload the Vital Record

6
Responses

Latest Responses
 SS 1_Lekh Raj2.jpg

5. Have you listed the Learnings during the Exercise ?

● Yes	8
● No	18



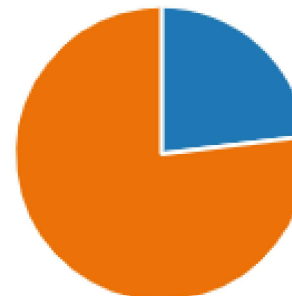
6. Request you to upload the vital record for Learning

8
Responses

Latest Responses

7. Have you recorded Functional or Non-Functional ISSUES during the Exercise ?

● Yes	6
● No	20



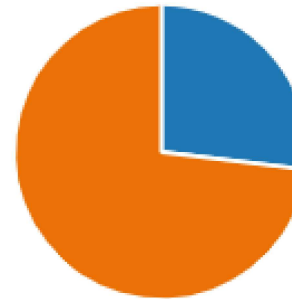
8. Kindly upload the ISSUE register or document as a VITAL RECORD

6
Responses

Latest Responses

9. Have you updated the Risk Register with Identified Risks during the Exercise ?

- Yes 7
- No 19



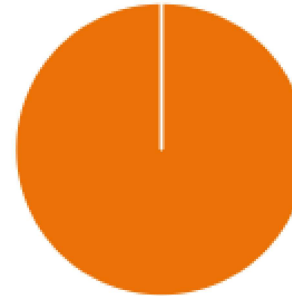
10. Please upload the copy of the Risk Register here as a Vital Record

7
Responses

Latest Responses

11. Do you have suppliers who support you for recovery ?

● Yes	0
● No	26



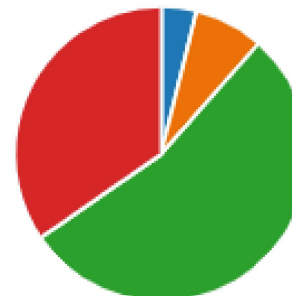
12. Kindly upload the Inventory of Suppliers as a Vital Record

0
Responses

Latest Responses

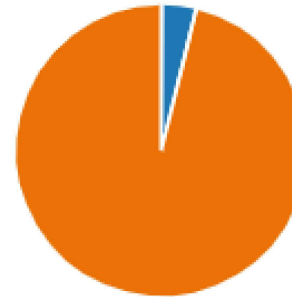
13. Do you access Cloud Services for Recovery ?

● Yes for data restore and backup	1
● Yes for customer delivery engag...	2
● No Cloud Services for Recovery	14
● Not for Delivery and Recovery	9



14. Have you signed up the Memorandum of Understanding (MOU) with Corporate Services for Facilities, Transportation and NON-IT services ?

● Yes	1
● No	25



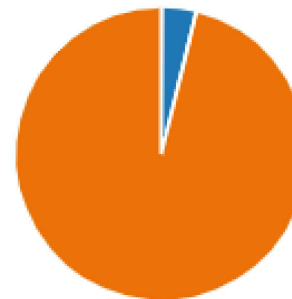
15. Kindly upload the MOU copy as a vital record

1
Responses

Latest Responses

16. Have you signed up the Memorandum of Understanding (MOU) with Technical Infrastructure Mgt Services for IT-Needs and ICT / DR Systems, Apps Recovery ?

● Yes	1
● No	25



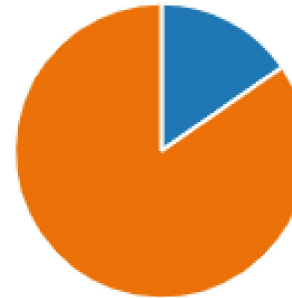
17. **Kindly upload the MOU copy as a vital record**

1
Responses

Latest Responses

18. **Have you Restored data from the Backups during the exercise engaging with the Tech Infrastructure Team or any other direct / indirect team ?**

 Yes	4
 No	22



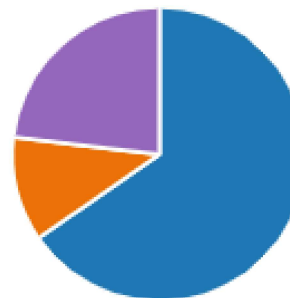
19. **Kindly upload the data restoration log report**

4
Responses

Latest Responses

20. **Have you validated Screen 2 (S2) of the LIGHTHOUSE PLAN to check the Production head count and the Contingency Head Count documented to be right ?**

● Yes - exhibit available	17
● No	3
● I will check with my Project Man...	0
● Lighthouse Continuity Plan not ...	0
● YN - Yes, however no exhibit	6









































21. **Please take a screen picture (Lighthouse S2 as exhibited) and upload the same as a vital record to confirm head count and contingency head count bring right in the test as per documented plan**
























17
Responses
























Latest Responses
S2 Screen - Lighthouse_Lekh Raj2.pdf
























22. **Select your Project ID (You may either use the drop down or select the OTHERS option. MS Forms has this limitation which we will speak to Microsoft for a better UI.. Thanks for understanding.)**
























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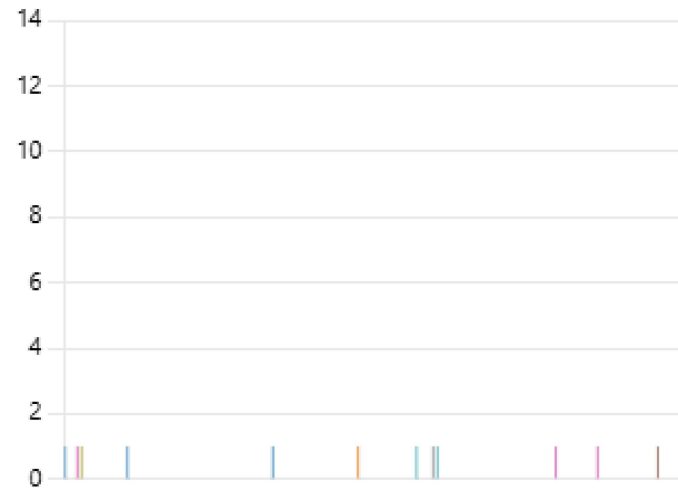
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