

# E-1039 : BRE AAA : After Activity Assessment

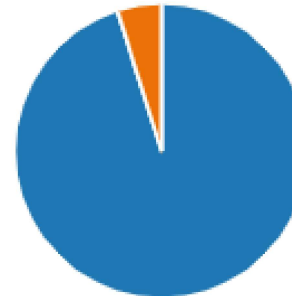
41  
Responses

13:09  
Average time to complete

Active  
Status

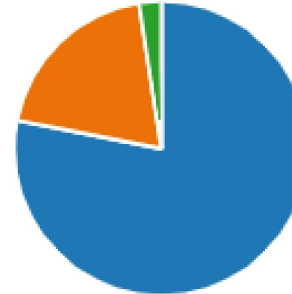
## 1. Are you and your team safe and available for recovery and business continuity of services?

- SAFE and **ALL TEAM MEMBER...** 39
- SAFE and **NOT AVAILABLE** 2
- **NOT SAFE** and **NOT AVAILABLE** 0



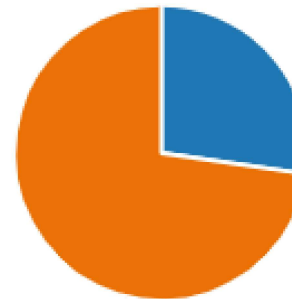
### 2. Have you participated in the exercise?

● Yes Participating	32
● Yes as Observer	8
● Other Work Being Done	1



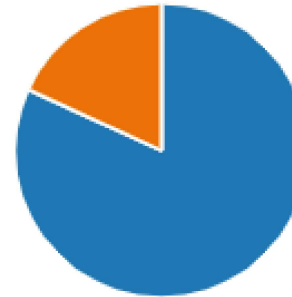
### 3. Have you collected the picture of the Captured Work Screen - could be a work screen, email comms screen or an activity log vital record ?

● Yes	9
● No	24



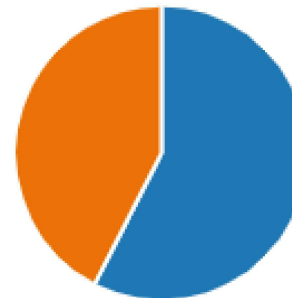
**4. Have you listed the Learnings during the Exercise ?**

● Yes	27
● No	6



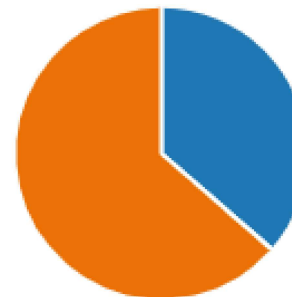
**5. Have you recorded Functional or Non-Functional ISSUES during the Exercise ?**

● Yes	19
● No	14



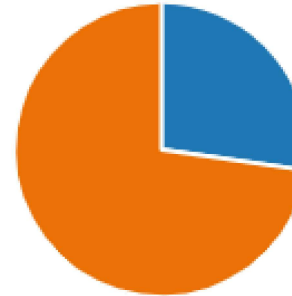
**6. Have you updated the Risk Register with Identified Risks during the Exercise ?**

● Yes	12
● No	21



**7. Do you have suppliers who support you for recovery ?**

● Yes	9
● No	24



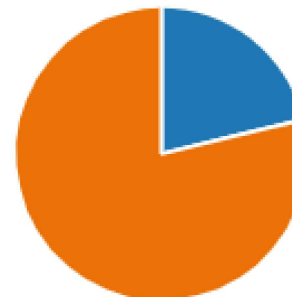
**8. Do you access Cloud Services for Recovery ?**

● Yes for data restore and backup	4
● Yes for customer delivery engag...	3
● No Cloud Services for Recovery	16
● Not for Delivery and Recovery	10



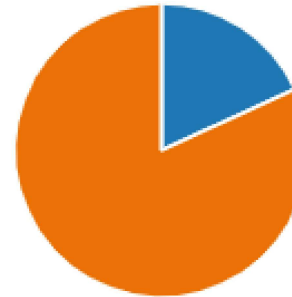
**9. Have you signed up the Memorandum of Understanding (MOU) with Corporate Services for Facilities, Transportation and NON-IT services ?**

● Yes	7
● No	26



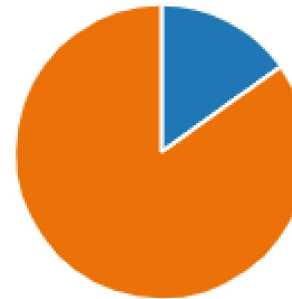
**10. Have you signed up the Memorandum of Understanding (MOU) with Technical Infrastructure Mgt Services for IT-Needs and ICT / DR Systems, Apps Recovery ?**

● Yes	6
● No	27



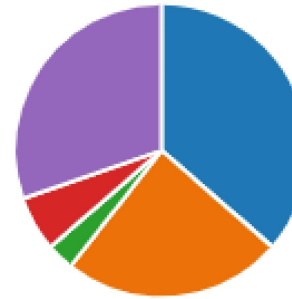
**11. Have you Restored data from the Backups during the exercise engaging with the Tech Infrastructure Team or any other direct / indirect team ?**

● Yes	5
● No	28



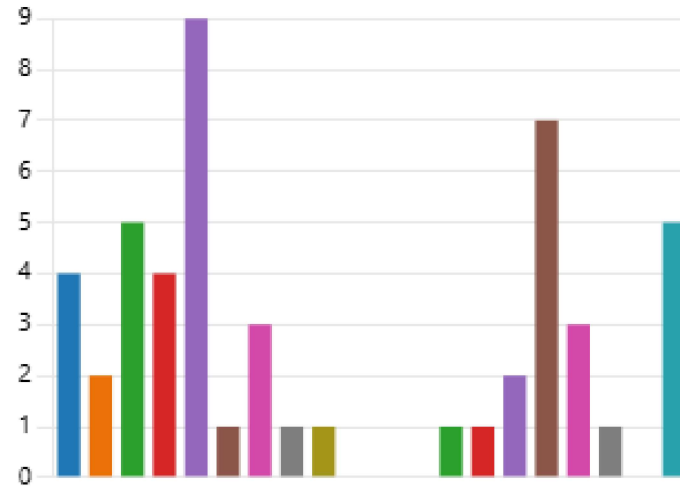
12. **Have you validated Screen 2 (S2) of the LIGHTHOUSE PLAN to check the Production head count and the Contingency Head Count documented to be right ?**

● Yes - exhibit available	12
● No	8
● I will check with my Project Man...	1
● Lighthouse Continuity Plan not ...	2
● YN - Yes, however no exhibit	10



- 13. Please select service line/s you are aligned to from the list below. If the service line is not listed, you may choose Others and provide the Service Line Name and the leader's name**
























[K SUNDARAM], Communicatio...	4
[R V,Narasimham], Engg Service...	2
[Purohit,Kunal], NGS Service Line	5
[Kumar,Kshitij], BFSI Service Line	4
[Dhawan,Sahil], DEA Service Line	9
[Mangal,Manish], Network Servi...	1
[Singh,Saket], CIS Service Line	3
[Pai,Ajith], Hi-Tech ME Service Li...	1
[PALLE,KRISHNA KUMARI], DIG ...	1
[Mangal,Manish], FUNC LCC	0
[Soneja,Atul], COO Delivery SUP...	0
[Soneja,Atul], COO Delivery Excl...	0
[Sen,Birendra], BPO_DEL,	1
[Sen,Birendra],BPO-DOM	1
[Ramachandran,Seshan], HLS Se...	2
[Karkera,Sunil], XDS CX Service L...	7
[N S,Manikantan], Manufacturin...	3
[N S,Manikantan], Function Thir...	1
[Agnihotri,Sanjay], ZEN3	0
Other	5











































14. **Select your Project ID { Please place your cursor in the [Select your answer ] -> Press CTRL+F [ Search for your project id] and select. In case you do not find your project id please use the OTHERS option and You may either use the drop down or select the OTHERS option and input your project id. MS Forms has this limitation which we will speak to Microsoft for a better UI.. Thanks for understanding.}**

<input type="radio"/>	Y.TW2300107	0
<input type="radio"/>	Y.IN2202270	0
<input type="radio"/>	Y.IN2307920	0
<input type="radio"/>	Y.IN2300574	0
<input type="radio"/>	Y.IN2202771	0
<input type="radio"/>	Y.IN2401404	0
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<input type="radio"/>	Y.IN2301734	0
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