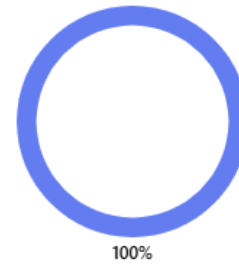


Responses Overview Active

Responses 6	Average Time 08:27	Duration 3 Days
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1. Are you safe and available for recovery and business continuity of services?

- SAFE and AVAILABLE 6
- SAFE and NOT AVAILABLE 0
- NOT SAFE and NOT AVAILABLE 0

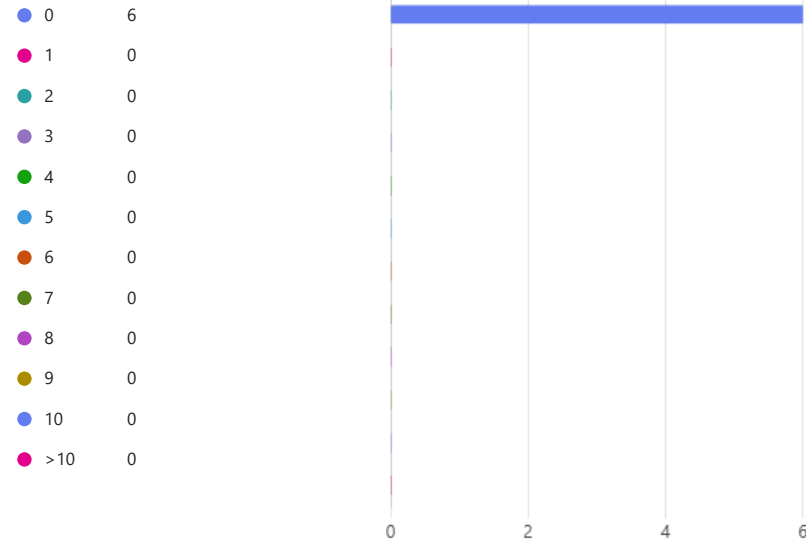


2. Are you participating in the exercise?

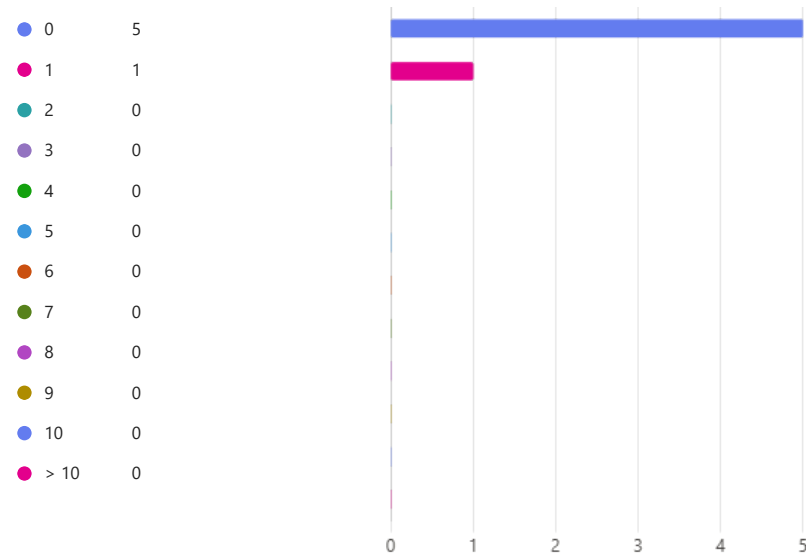
- Yes Participating 3
- Yes as Observer 3
- Other Work Being Done 0



3. Number of Service Tickets logged in for IT Needs Services



4. Number of Service Tickets logged in for Application outages



5. Number of Service Tickets logged in for Exception Access for Security Clearance

0	6
1	0
2	0
3	0
4	0
5	0
6	0
7	0
8	0
9	0
10	0
> 10	0

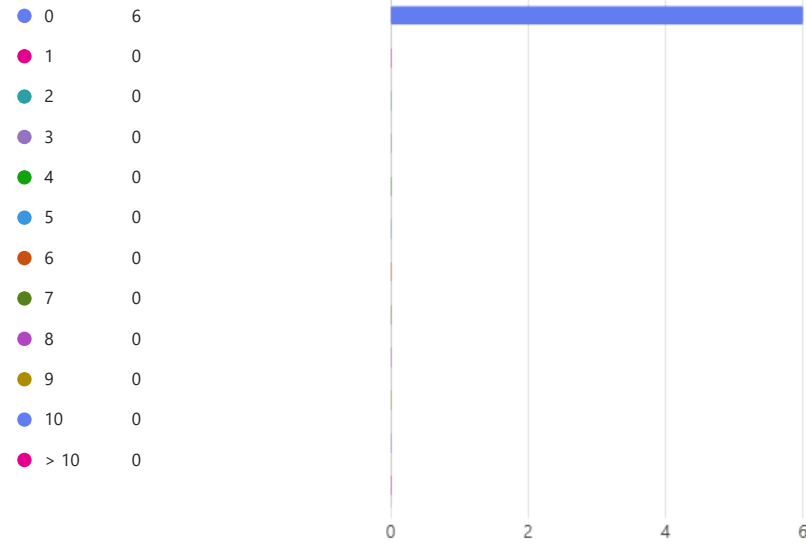


6. Number of Service Tickets logged in for Supplier support

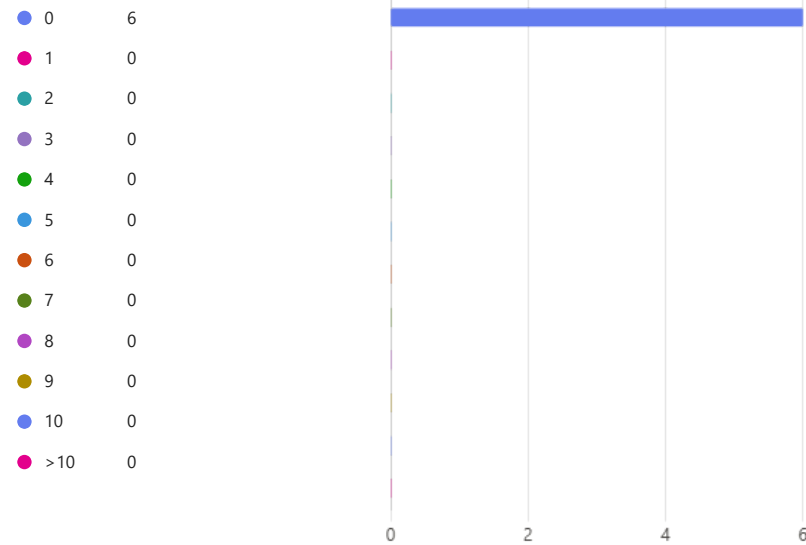
0	6
1	0
2	0
3	0
4	0
5	0
6	0
7	0
8	0
9	0
10	0
> 10	0



7. Number of Service Tickets logged in for Facilities Support



8. Number of Medical emergencies in the test window reported to BHR for support



9. Data restoration - number of files

0	6
1	0
2	0
3	0
4	0
5	0
6	0
7	0
8	0
9	0
10	0
> 10	0



10. Data restoration issues reported

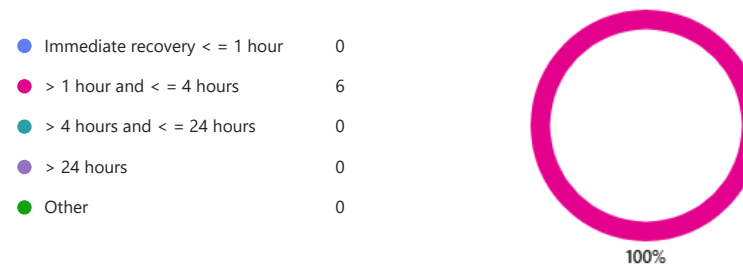
0	6
1	0
2	0
3	0
4	0
5	0
6	0
7	0
8	0
9	0
10	0
>10	0



11. Data restoration operation meeting RPO

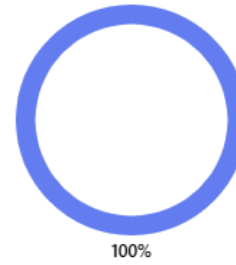


12. In how much time was the business up and running meeting minimum operating level?



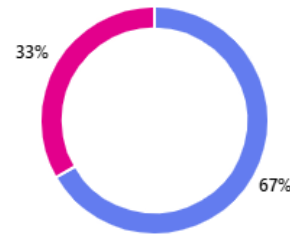
13. Was the project management engaged in the test?

- Yes 6
- No 0



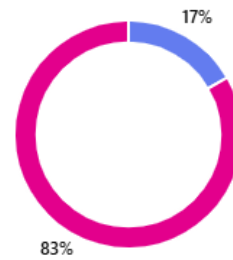
14. Did you meet the RTO of the Project

- Yes 4
- No 2

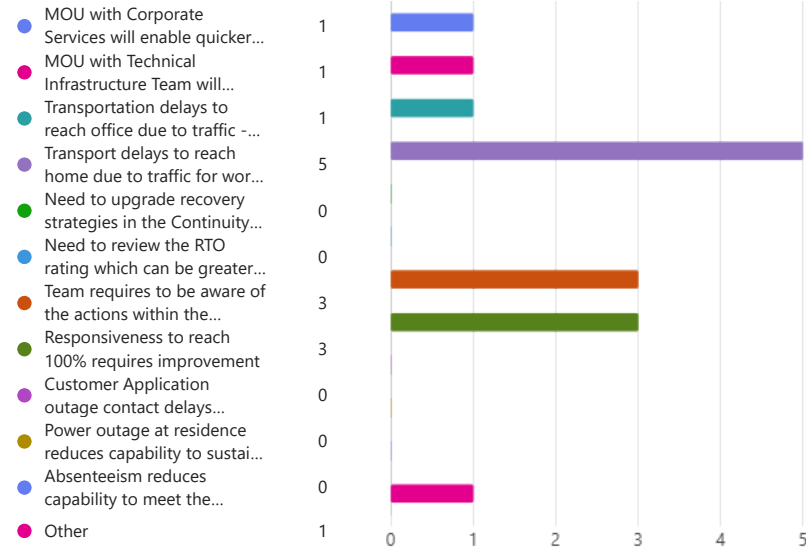


15. Was customer notified about the test progress for the complete test window

- Yes 1
- No 5



16. Learnings



17. Document the identified potential causes and/or Risk/s for Recovery, Availability and Continuity across the Preparation, Init, Mid-Way, Terminal phases of the exercise



18. **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.*}

● Y.IN2401303	3
● Other	3



19. 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

