

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

0



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



2. Have you participated in the exercise?



We'd love your feedback!

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We have just two questions for you.

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 ?



4. Have you listed the Learnings during the Exercise ?



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



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



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



8. Do you access Cloud Services for Recovery ?







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



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





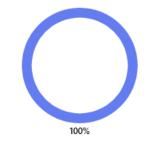


11. Have you Restored data from the Backups during the exercise engaging with the Tech Infrastructure Team or any other direct / indirect team ?



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







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], 0 Communications-ADMS 0 [R V,Narasimham], Engg 3 Services Service Line 0 [Purohit,Kunal], NGS Service 0 Line 0 [Kumar,Kshitij], BFSI Service 0 Line 0 [Mangal,Manish], DEA Service 0 Line 0 [Mangal,Manish], Network 0 Services Service Line 0 [Singh,Saket], CIS Service 0 Line 0 [Pai,Ajith], Hi-Tech ME 0 Service Line 0 [PALLE,KRISHNA KUMARI], 0	
[R V,Narasimham], Engg 3 Services Service Line 0 [Purohit,Kunal], NGS Service 0 Line 0 [Kumar,Kshitij], BFSI Service 0 Line 0 [Dhawan,Sahil], DEA Service 0 Line 0 [Mangal,Manish], Network 0 Services Service Line 0 [Singh,Saket], CIS Service 0 [Pai,Ajith], Hi-Tech ME 0 Service Line 0 [PALLE,KRISHNA KUMARI], 0	
Services Service Line 3 [Purohit,Kunal], NGS Service 0 [Kumar,Kshitij], BFSI Service 0 [Dhawan,Sahil], DEA Service 0 [Dhawan,Sahil], DEA Service 0 [Mangal,Manish], Network 0 Services Service Line 0 [Singh,Saket], CIS Service 0 Line 0 [Pai,Ajith], Hi-Tech ME 0 Service Line 0 [PALLE,KRISHNA KUMARI], 0	
Line 0 [Kumar,Kshitij], BFSI Service 0 [Dhawan,Sahil], DEA Service 0 [Mangal,Manish], Network 0 [Mangal,Manish], Network 0 [Singh,Saket], CIS Service 0 Line 0 [Pai,Ajith], Hi-Tech ME 0 Service Line 0 [PALLE,KRISHNA KUMARI], 0	
Line [Kumar,Kshitij], BFSI Service 0 Line [Dhawan,Sahil], DEA Service 0 [Dhawan,Sahil], DEA Service 0 [Mangal,Manish], Network 0 Services Service Line 0 [Singh,Saket], CIS Service 0 Line 0 [Pai,Ajith], Hi-Tech ME 0 Service Line 0 [PALLE,KRISHNA KUMARI], 0	
Line 0 [Dhawan,Sahil], DEA Service 0 Line 0 [Mangal,Manish], Network 0 Services Service Line 0 [Singh,Saket], CIS Service 0 Line 0 [Pai,Ajith], Hi-Tech ME 0 Service Line 0 [PALLE,KRISHNA KUMARI], 0	
[Dhawan,Sahil], DEA Service 0 Line 0 [Mangal,Manish], Network 0 Services Service Line 0 [Singh,Saket], CIS Service 0 [Ine 0 [Pai,Ajith], Hi-Tech ME 0 Service Line 0 [PALLE,KRISHNA KUMARI], 0	
Line U [Mangal,Manish], Network O Services Service Line [Singh,Saket], CIS Service U Line [Pai,Ajith], Hi-Tech ME O Service Line [PALLE,KRISHNA KUMARI], O	
[Mangal,Manish], Network 0 Services Service Line 0 [Singh,Saket], CIS Service 0 Line 0 [Pai,Ajith], Hi-Tech ME 0 Service Line 0 [PALLE,KRISHNA KUMARI], 0	
Services Service Line [Singh,Saket], CIS Service Line 0 [Pai,Ajith], Hi-Tech ME 0 Service Line 0 [PALLE,KRISHNA KUMARI], 0	
Line 0 [Pai,Ajith], Hi-Tech ME 0 Service Line 0 [PALLE,KRISHNA KUMARI], 0	
[Pai,Ajith], Hi-Tech ME 0 Service Line 0 [PALLE,KRISHNA KUMARI], 0	
Service Line [PALLE,KRISHNA KUMARI], 0	
[PALLE,KRISHNA KUMARI],	
DICCONTRACTOR	
DIG Service Line,	
[Mangal,Manish], FUNC LCC 0	
[Soneja,Atul], COO Delivery	
SUPPORT 0	
[Soneja,Atul], COO Delivery 0	
Excluding SL	
[Sen,Birendra], BPO_DEL, 0	
[Sen,Birendra],BPO-DOM 0	
[Ramachandran,Seshan], HLS	
Ser,vice Line,	
[Karkera,Sunil], XDS CX 0	
Service Line	
[N S,Manikantan], 0	
Manufacturing Service Line [N S,Manikantan], Function	
Thirdware 0	
[Agnihotri,Sanjay], ZEN3 0	
Other 0	

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 i d 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.}

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		E-105	3 : BRE AAA :	After Activity	Assessment
• Y.IN2202596	0				
• Y.IN2301213	0				
• Y.IN2203207	0				
• Y.IN2302006	0				
• 43398	0				
• Y.IN2201922	0				
• Y.IN2100839	0				
• Y.IN2201943	0				
Y.IN2302038	0				
• Y.IN2300512	0				
• Y.IN2202269	0				
• Y.IN2300468	0				
• Y.IN2302825	0				
Y.IN2202909	0				
• Y.IN2202071	0				
• Y.IN2300095	0				
• Y.IN2301726	0				
• 35660	0				
• 40269	0				
• 40481	0				
• 41545	0				
• 45136	0				
• 45137	0				
• 45139	0				
• 45140	0				
• 45142	0				
• 45144	0				
• 45019	0				
• 42990	0				
• 19367	0				
• 34350	0				
• 44059	0				
• 35609	0				
• 44679	0				
• Other	3				



E-1053 : BRE AAA : After Activity Assessment - Retest



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