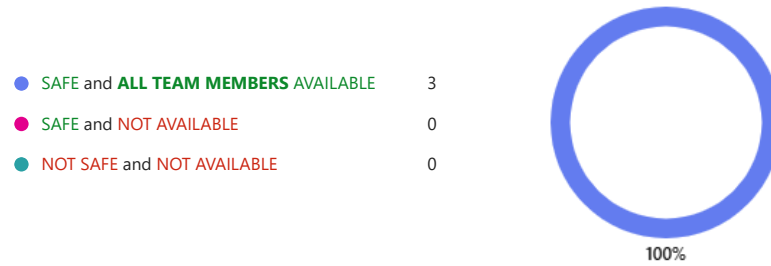


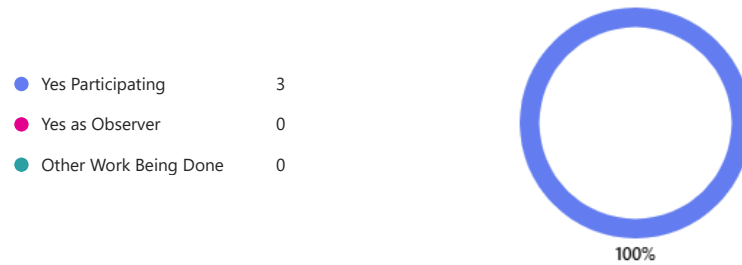
## Responses Overview Active

Responses <b>3</b>	Average Time <b>05:21</b>	Duration <b>1</b> Days
-----------------------	------------------------------	---------------------------

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



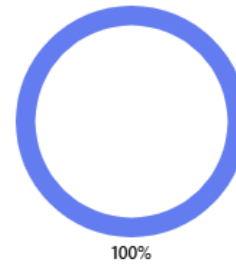
2. **Have you participated in the exercise?**



We'd love your feedback! ✕  
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 ?

- Yes 3
- No 0



4. Have you listed the Learnings during the Exercise ?

- Yes 3
- No 0



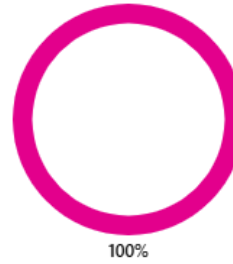
5. Have you recorded Functional or Non-Functional ISSUES during the Exercise ?

- Yes 3
- No 0



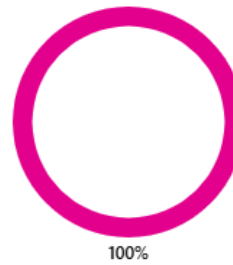
6. Have you updated the Risk Register with Identified Risks during the Exercise ?

- Yes 0
- No 3



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

- Yes 0
- No 3



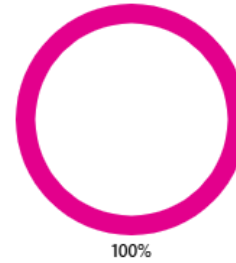
8. Do you access Cloud Services for Recovery ?

- Yes for data restore and backup 0
- Yes for customer delivery engagements 0
- No Cloud Services for Recovery 3
- Not for Delivery and Recovery 0



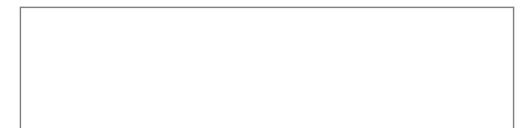
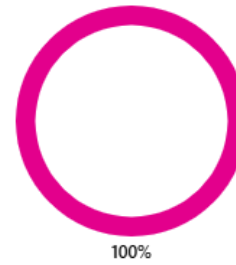
9. Have you signed up the Memorandum of Understanding (MOU) with Corporate Services for Facilities, Transportation and NON-IT services ?

- Yes 0
- No 3



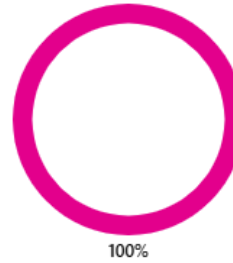
10. Have you signed up the Memorandum of Understanding (MOU) with Technical Infrastructure Mgt Services for IT-Needs and ICT / DR Systems, Apps Recovery ?

- Yes 0
- No 3



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

- Yes 0
- No 3

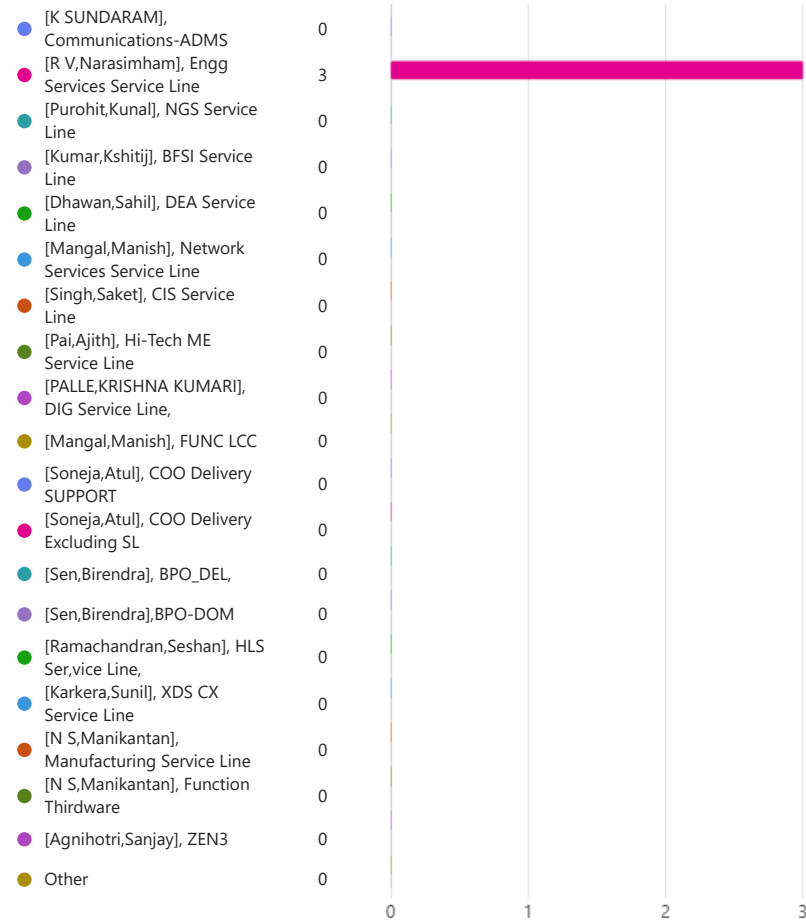


12. Have you validated Screen 2 (S2) of the LIGHTHOUSE PLAN to check the Production head count and the Contingency Head Count documented to be right ?

- Yes - exhibit available 3
- No 0
- I will check with my Project Manager 0
- Lighthouse Continuity Plan not complete 0
- YN - Yes, however no exhibit 0



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



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.*}

● 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





