

E-1014 : BRE AAA : After Activity Assessment

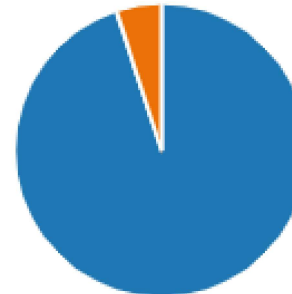
20
Responses

13:41
Average time to complete

Active
Status

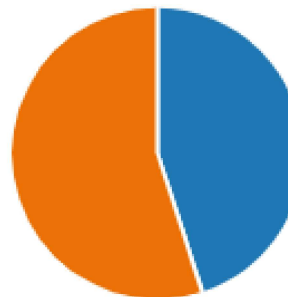
1. Are you and your team safe and available for recovery and business continuity of services?

- SAFE and **ALL TEAM MEMBER...** 19
- SAFE and **NOT AVAILABLE** 1
- **NOT SAFE** and **NOT AVAILABLE** 0



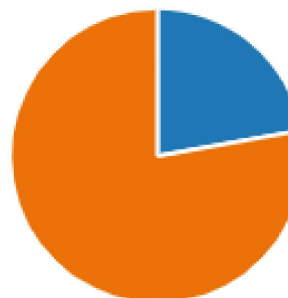
2. Have you participated in the exercise?

● Yes	9
● 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	2
● No	7



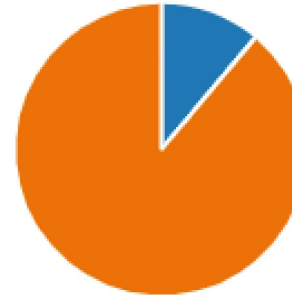
4. Please upload the Vital Record

2
Responses

Latest Responses
 Mail Doc for ISG_Sangamshreshti Janar.docx

5. Have you listed the Learnings during the Exercise ?

● Yes	1
● No	8



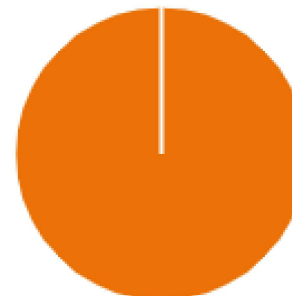
6. Request you to upload the vital record for Learning

1
Responses

Latest Responses

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

● Yes	0
● No	9



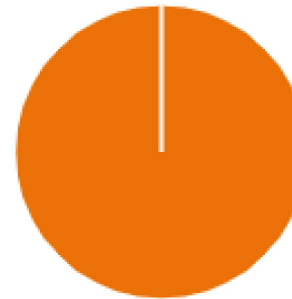
8. Kindly upload the ISSUE register or document as a VITAL RECORD

0
Responses

Latest Responses

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

● Yes	0
● No	9



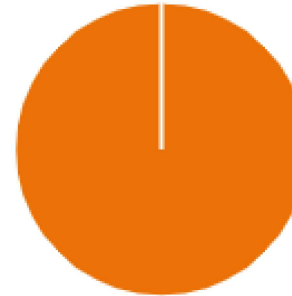
10. Please upload the copy of the Risk Register here as a Vital Record

0
Responses

Latest Responses

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

● Yes	0
● No	9



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

0
Responses

Latest Responses

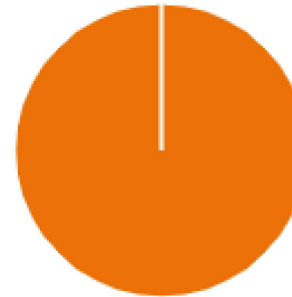
13. Do you access Cloud Services for Recovery ?

● Yes for data restore and backup	0
● Yes for customer delivery engag...	1
● No Cloud Services for Recovery	3
● Not for Delivery and Recovery	5



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

● Yes	0
● No	9



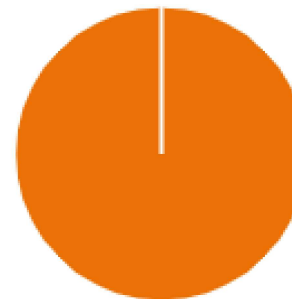
15. Kindly upload the MOU copy as a vital record

0
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	0
● No	9



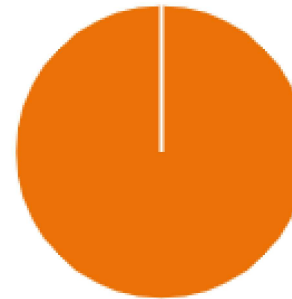
17. Kindly upload the MOU copy as a vital record

0
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 ?

<input type="radio"/> Yes	0
<input type="radio"/> No	9



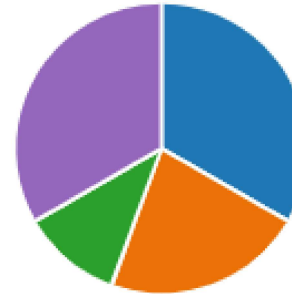
19. Kindly upload the data restoration log report

0
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	3
● No	2
● I will check with my Project Man...	1
● Lighthouse Continuity Plan not ...	0
● YN - Yes, however no exhibit	3




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**
















3
Responses























Latest Responses
























 *lighthouse_MHD Shoeb Shabbir Ch.pdf*

 *Y.IN2300629_Mohamed Athaula Bash.docx*

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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