

# E-1023 : BRE AAA : After Activity Assessment

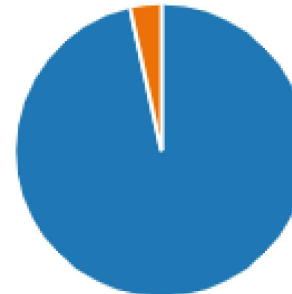
29  
Responses

08:32  
Average time to complete

Active  
Status

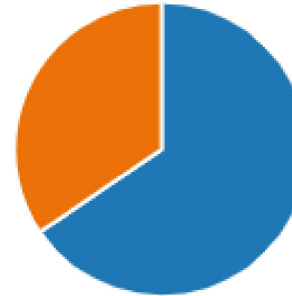
## 1. Are you and your team safe and available for recovery and business continuity of services?

- SAFE and **ALL TEAM MEMBER...** 28
- SAFE and **NOT AVAILABLE** 1
- **NOT SAFE** and **NOT AVAILABLE** 0



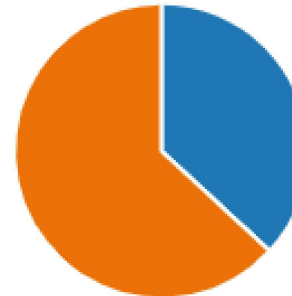
**2. Have you participated in the exercise?**

<span style="color: blue;">●</span> Yes	19
<span style="color: orange;">●</span> No	10



**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 ?**

<span style="color: blue;">●</span> Yes	7
<span style="color: orange;">●</span> No	12



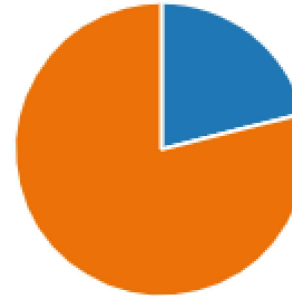
**4. Please upload the Vital Record**

7  
Responses

Latest Responses

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

● Yes	4
● No	15



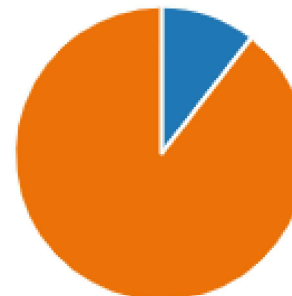
**6. Request you to upload the vital record for Learning**

4  
Responses

Latest Responses

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

● Yes	2
● No	17



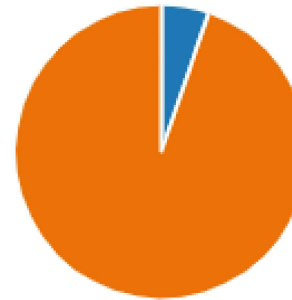
**8. Kindly upload the ISSUE register or document as a VITAL RECORD**

2  
Responses

Latest Responses

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

<span style="color: blue;">●</span> Yes	1
<span style="color: orange;">●</span> No	18



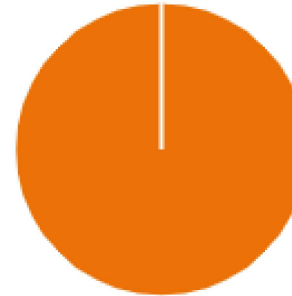
**10. Please upload the copy of the Risk Register here as a Vital Record**

1  
Responses

Latest Responses

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

● Yes	0
● No	19



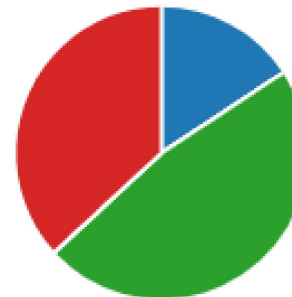
### 12. Kindly upload the Inventory of Suppliers as a Vital Record

0  
Responses

Latest Responses

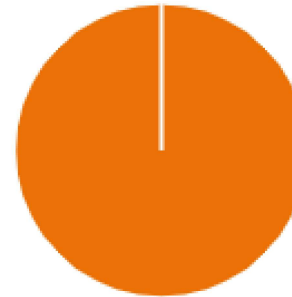
### 13. Do you access Cloud Services for Recovery ?

● Yes for data restore and backup	3
● Yes for customer delivery engag...	0
● No Cloud Services for Recovery	9
● Not for Delivery and Recovery	7



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

● Yes	0
● No	19



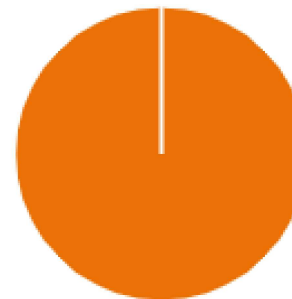
**15. Kindly upload the MOU copy as a vital record**

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	19



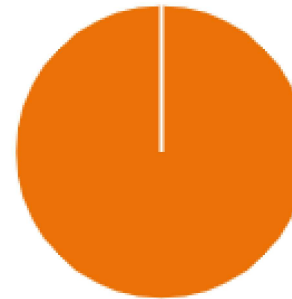
**17. Kindly upload the MOU copy as a vital record**

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	19



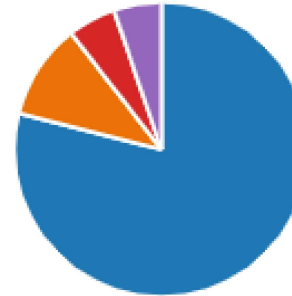
**19. Kindly upload the data restoration log report**

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	15
● No	2
● I will check with my Project Man...	0
● Lighthouse Continuity Plan not ...	1
● YN - Yes, however no exhibit	1



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**

19  
Responses

















Latest Responses























 *HC details\_Muneer Shaik.PNG*











 *S2-BCP 2024\_Vinay Somagamula.JPG*












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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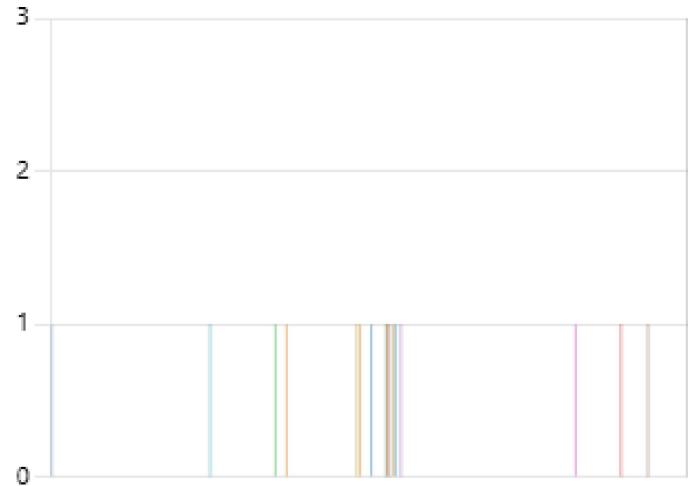



















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