

E-1040:BRE INIT: First Assessment Check Point

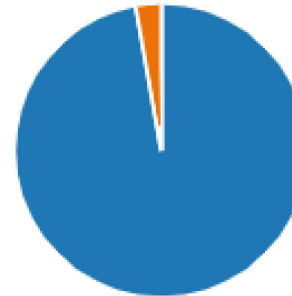
107
Responses

16:27
Average time to complete

Closed
Status

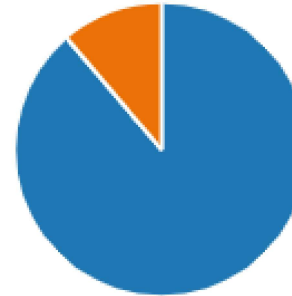
1. Are you and your team safe and available for recovery and business continuity of services?

- SAFE and **ALL TEAM MEMBER...** 104
- SAFE and **NOT AVAILABLE** 3
- **NOT SAFE** and **NOT AVAILABLE** 0



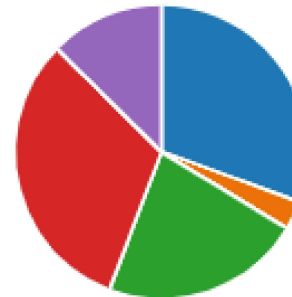
2. Are you participating in the exercise?

● Yes	95
● No	12



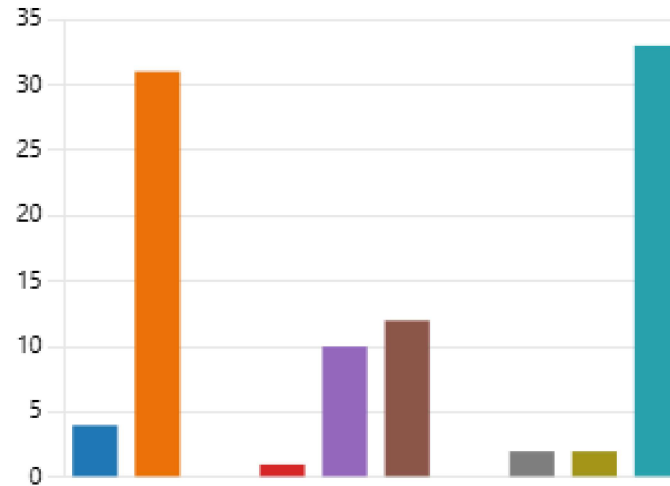
3. What is the Business Impact Assessment Result for the Day - In terms of Recovery Time for Important Activities ?

● Significant (Immediate recovery...	29
● High (> 1 hour and < = 4 hours)	3
● Medium (> 4 hours and < = 24 ...	21
● Low (> 24 hours)	30
● Other	12



4. Which is the business plausible event identified in the day to activate the business continuity recovery exercise ?

- Transporters flash strike 4
- Inability of team members to tra... 31
- Multiple PIN_CODES in the oper... 0
- Data replication fault requiring t... 1
- Multiple associates facing Intern... 10
- Connectivity issues due to devic... 12
- Air Quality assessment in Office ... 0
- Geo-political escalation causing ... 2
- Customer Environment Change ... 2
- Other 33



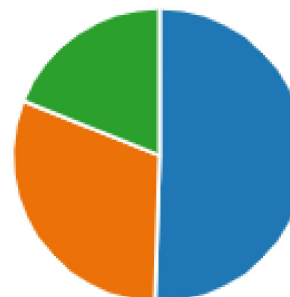
5. Have you as a project manager utilized POSTMAN and ENS to check wellness of your team as well as communicate a mass message for your team associates and peers ?

- Yes 40
- No 37
- PMs representative only 18



6. Do you have all continuity of business requirements specified by the customer available as a reference to validate the same in this business recovery test ?

● Yes	48
● No	29
● My project manager has the copy	18



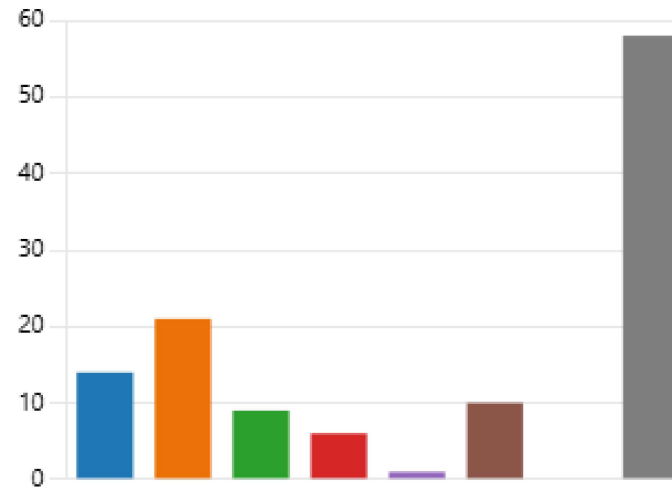
7. Have you been identified as a critical associate in the contingency head count (CHC) for the project by your project manager and are you aware of your actions in the Continuity of Business Plan being tested ?

● Yes	60
● Verbally Notified,	19
● Not Notified by Project manager	5
● Other	11



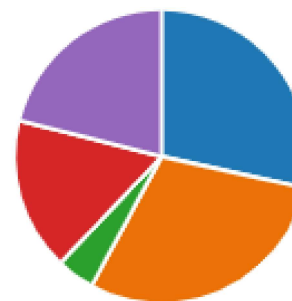
8. What are the category of suppliers you are dependent upon for recovery of business operations ?

● Facility Management	14
● Cloud service providers	21
● Application hosting providers	9
● Software Licensing	6
● OEM suppliers for hardware and...	1
● Data Backup and Restore Servic...	10
● Insurance Companies	0
● Other	58



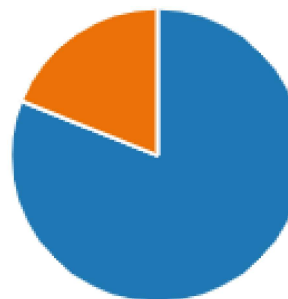
9. Have you communicated the activation of the Continuity of Business test to your customer contact team ?

● Yes	27
● No	28
● Do not have a Crisis Communic...	4
● I am not the project manager	16
● Other	20



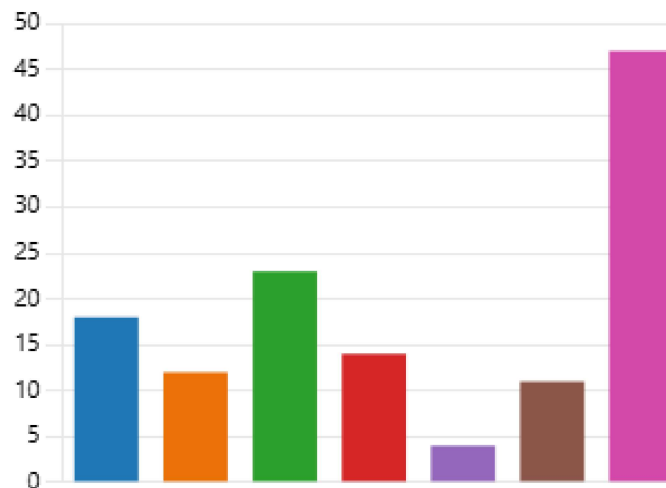
10. Your Project falls under which of the below given Category

- Primary Project 77
- Secondary Project 18



11. Which are the type of copies you maintain of the Project Business Continuity Roll Up Plan and Vital records as a Backup ? Select all applicable options below which can be exhibited to the Auditor on Demand and quick record retrieval

- Electronic copy with manager 18
- Electronic copy with customer c... 12
- Electronic copy with team mem... 23
- Electronic and Hard copy of the ... 14
- Electronic and Hard copy of the ... 4
- No Second copy maintained 11
- Dependent on LIGHTHOUSE pla... 47


























12. **Have you scheduled backups, and tested the restoration of the backup of vital records ? Choose all options below. Ensure you have the copy of exhibits to display the restored number of files and time taken for restoration meeting RTO (Recovery time objective) and RPO (Recovery Point Objective). Assessors / Auditor could request for the same On Demand.**
























● Yes scheduled but not tested	4
● Yes scheduled and tested	30
● Not scheduled and Not tested	24
● Self tested but not scheduled	20
● Not Tested	16



13. **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.*}























<input type="radio"/>	Y.AR2300024	1
<input type="radio"/>	Y.IN2300910	0
<input type="radio"/>	Y.IN2100678	0
<input type="radio"/>	Y.IN2200737	0
<input type="radio"/>	Y.IN2101596	0
<input type="radio"/>	Y.IN2307699	1
<input type="radio"/>	Y.IN2302010	0
<input type="radio"/>	Y.IN2301666	0
<input type="radio"/>	Y.IN2301689	0
<input type="radio"/>	Y.IN2301313	0
<input type="radio"/>	Y.IN2202930	0
<input type="radio"/>	Y.IN2301275	0
<input type="radio"/>	Y.IN2101191	0
<input type="radio"/>	Y.IN2202851	1
<input type="radio"/>	Y.IN2400977	0
<input type="radio"/>	Y.MX2100017	0
<input type="radio"/>	Y.IN2301156	0
<input type="radio"/>	Y.IN2301844	0
<input type="radio"/>	Y.IN2400699	0























 Y.IN2300668	0
 Y.IN2201219	0
 Y.IN2202859	0
 Y.IN2202689	1
 Y.IN2202455	0
 Y.IN2300739	0
 Y.IN2400528	0
 Y.IN2307954	0
 Y.IN2100774	0
 Y.IN2202382	0
 Y.IN2400958	0
 Y.IN2200289	0
 Y.IN2300906	0
 Y.IN2400976	0
 Y.IN2400219	0
 Y.IN2401566	0
 Y.IN2300784	0
 Y.IN2400401	0
 Y.SH2200009	0
 Y.US2300027	0
 Y.IN2200282	0
 Y.IN2400624	0
 Y.IN2301494	0


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 Y.IN2307700	0
 Y.IN2400224	0
 Y.IN2400722	0
 Z.IN2400277	0
 Y.IN2307265	0
 Y.IN2200707	0
 Y.IN2301884	0
 Y.IN2301536	0
 Y.IN2303005	0
 Y.IN2401555	0
 Y.IN2301703	0
 Y.IN2400882	0
 Y.CH2200015	0
 Y.IN2301488	0
 Y.IN2301818	0
 Y.IN2101616	0
 Y.IN2307444	0
 Y.IN2201798	0
 Y.SH2200011	0
 Y.SH2200012	0
 Y.IN2101566	0
 Y.IN2400036	0

● Y.IN2400578	0
● 13007550	0
● Y.IN2201395	0
● Y.IN2300768	0
● Y.IN2300821	1
● Y.IN2401340	0
● Y.SG2200015	0
● Y.US2300030	0
● Y.US2200075	0
● Y.IN2301507	0
● Y.IN2301707	0
● Y.IN2300618	1
● Y.IN2401403	0
● Y.IN2401271	0
● Y.IN2100159	0
● Y.IN2401199	0
● Y.IN2300586	0
● Y.IN2307806	0
● Y.IN2401574	0
● Y.IN2307453	0
● Y.CH2200010	0
● Y.IN2200202	0
● Y.IN2203040	0



 Y.IN2200375	0
 Y.IN2304621	0
 Y.IN2100640	0
 Y.IN2201625	0
 Y.IN2400560	1
 Y.IN2302868	1
 Y.IN2302886	0
 Y.IN2401429	0
 Y.IN2302943	0
 Y.IN2307159	0
 Y.IN2203081	0
 Y.IN2401355	0
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 Y.IN2301077	0
 Y.IN2301611	0
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 Y.IN2401370	0
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 Y.IN2302935	0
 Y.IN2401380	0
 Y.IN2100894	0
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 Y.IN2201047	0
 Y.IN2301759	0
 Y.IN2300298	0
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 Y.IN2100531	0
 Y.IN2301397	0

 Y.IN2400936	0
 Y.IN2401167	1
 Y.IN2400351	0
 Y.TH2100006	0
 Y.IN2200748	0
 Y.IN2301992	0
 Y.IN2301398	0
 Y.IN2307154	1
 Y.IN2301566	0
 Y.IN2300787	0
 Y.IN2308011	0
 Y.IN2301632	0
 Y.IN2201726	0
 Y.IN2308087	0
 Y.IN2301873	0
 Y.IN2300944	0
 Other	81

- 14. 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], Communicatio...	8
[R V,Narasimham], Engg Service...	6
[Purohit,Kunal], NGS Service Line	8
[Kumar,Kshitij], BFSI Service Line	7
[Dhawan,Sahil], DEA Service Line	12
[Mangal,Manish], Network Servi...	3
[Singh,Saket], CIS Service Line	10
[Pai,Ajith], Hi-Tech ME Service Li...	3
[PALLE,KRISHNA KUMARI], DIG ...	6
[Mangal,Manish], FUNC LCC	0
[Soneja,Atul], COO Delivery SUP...	0
[Soneja,Atul], COO Delivery Excl...	1
[Sen,Birendra], BPO_DEL,	13
[Sen,Birendra],BPO-DOM	4
[Ramachandran,Seshan], HLS Se...	0
[Karkera,Sunil], XDS CX Service L...	17
[N S,Manikantan], Manufacturin...	2
[N S,Manikantan], Function Thir...	1
[Agnihotri,Sanjay], ZEN3	0
Other	8

