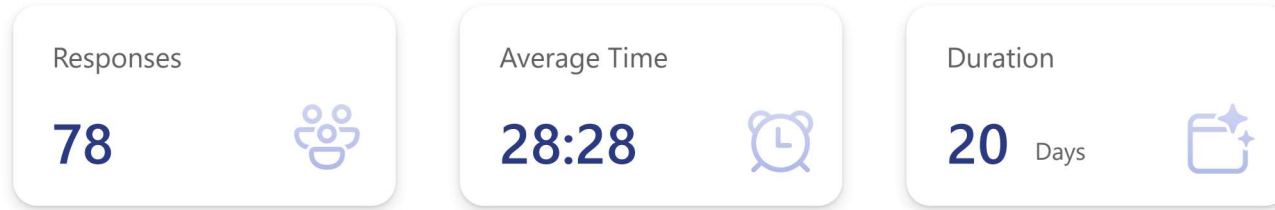


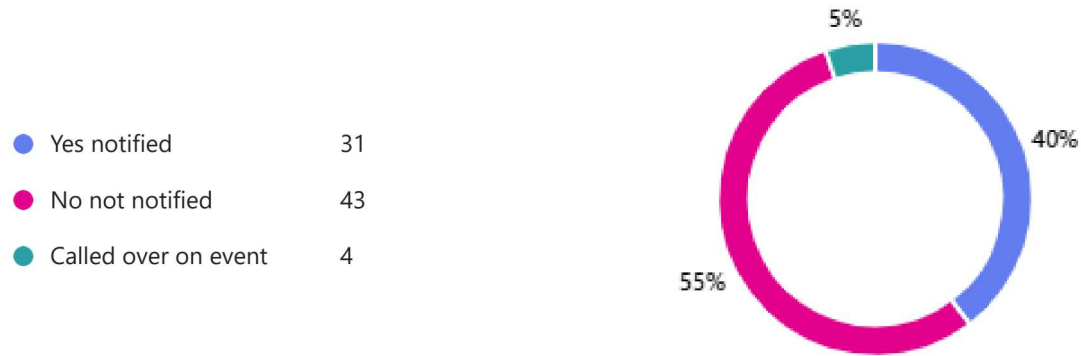
Responses Overview Active



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



2. Are you identified as a Critical Resource for Recovery & Continuity of Business?



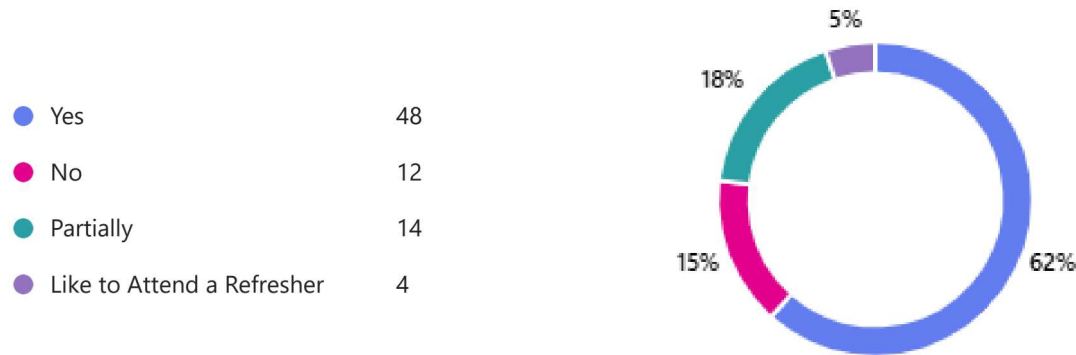
3. Are you residing in an identified low-lying area which gets impacted causing disruption to normal life for you and your family?



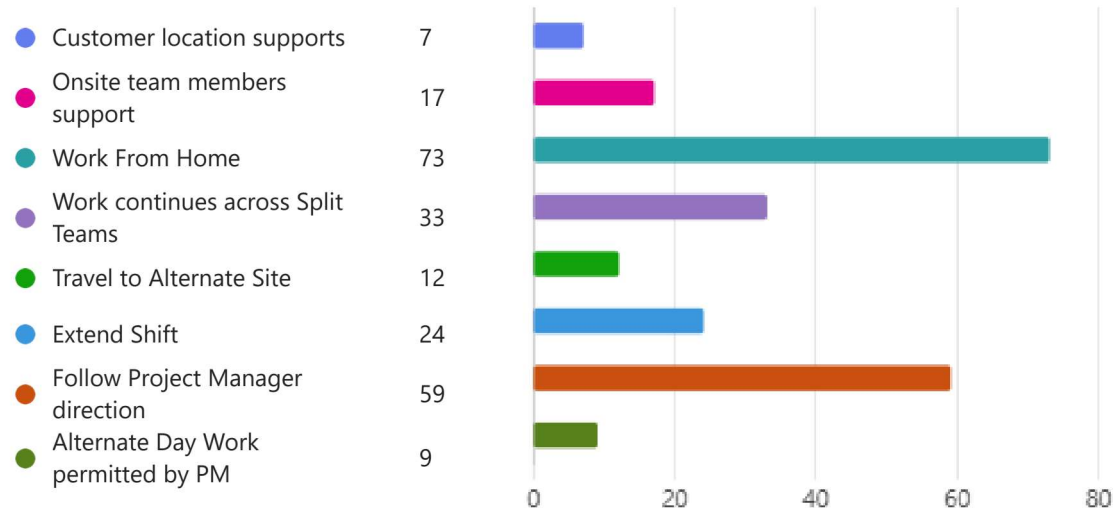
4. Do you and your family need to evacuate to a Safe Assembly Area or Refugee Area as per the local government Instructions before or during the disruptive adverse weather event?



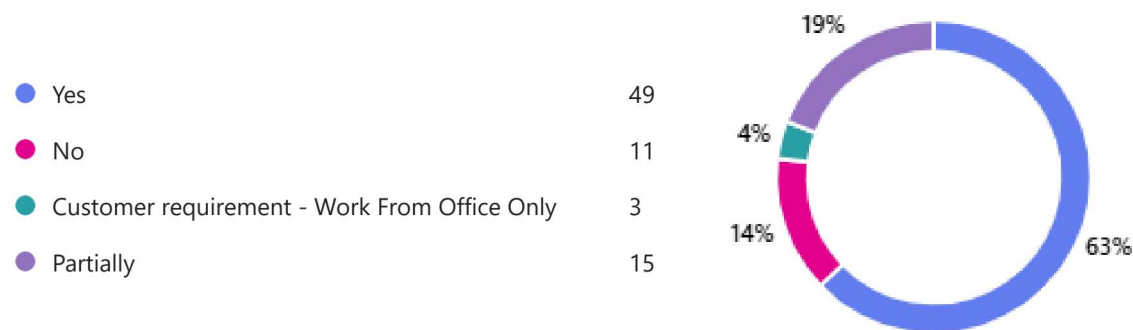
5. Are you aware of the actions to be performed in case of disruptive events as oriented by your Project Manager?



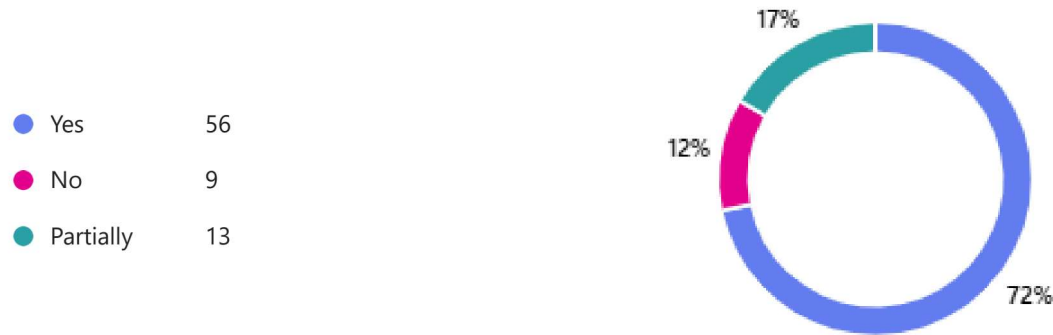
6. What do you do in order to continue project work during a disruption?



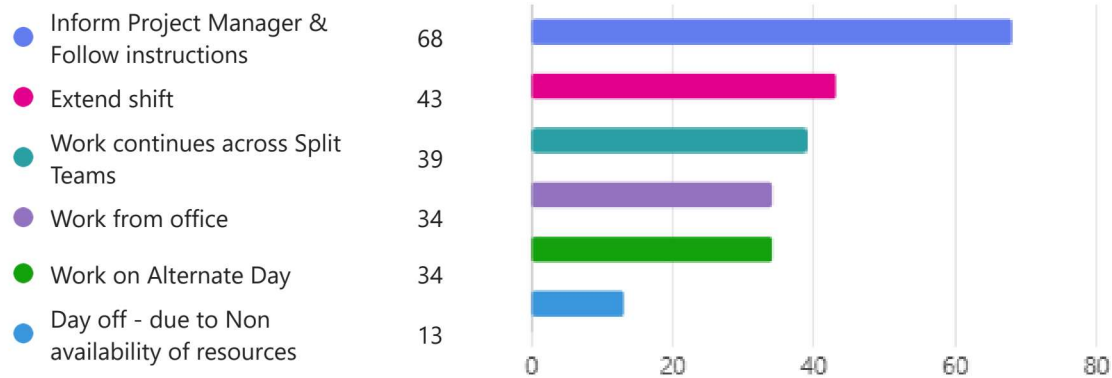
7. Do you work in HYBRID mode - both Work from Home and Work from Office as a capability?



8. POWER AT HOME : Do you have alternate power to ensure Work from Home is not disrupted?

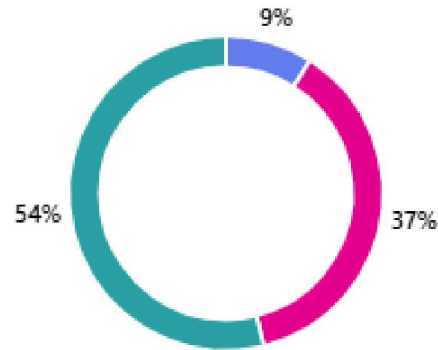


9. Internet Connectivity Loss : What is the recovery action plan you follow?

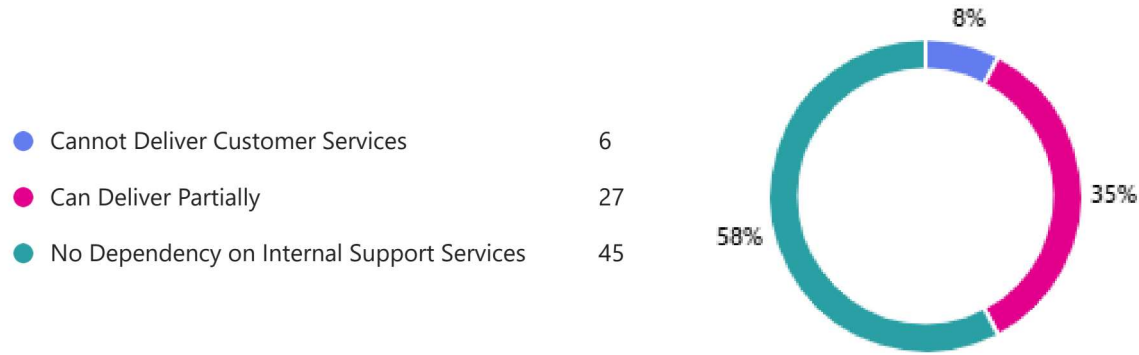


10. **What is the business impact assessed for NON-AVAILABILITY of EXTERNAL DIRECT OR INDIRECT SUPPLIERS to respond and recover enabling you to meet the Recovery Time Objectives?**

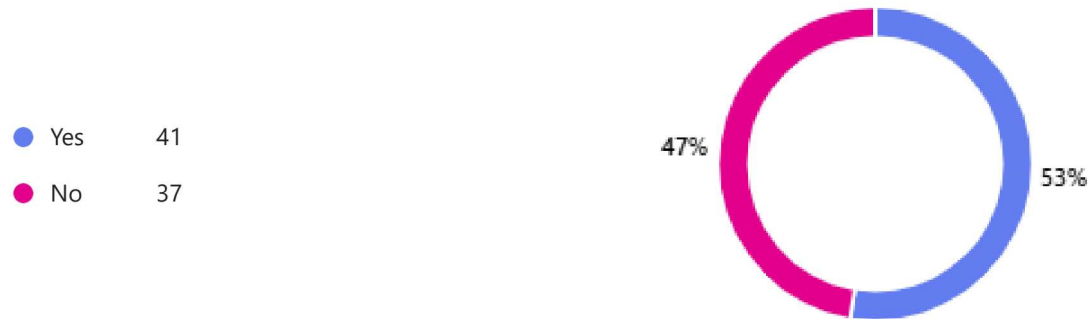
- Cannot Deliver Customer Services 7
- Can Deliver Partially 29
- Not Applicable in case of No dependency on EXTERNAL SUPPLIERS DIRECT or INDIRECT SERVICE... 42



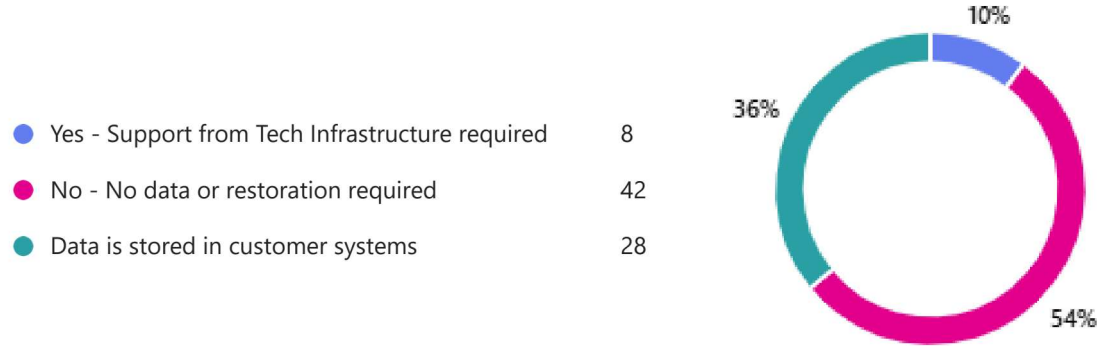
11. **What is the business impact assessed for NON-AVAILABILITY of INTERNAL SUPPORT SERVICES to respond and recover enabling you to meet the Recovery Time Objectives ?**



12. **Do you have operational VITAL RECORDS accessible for Response and Recovery?**

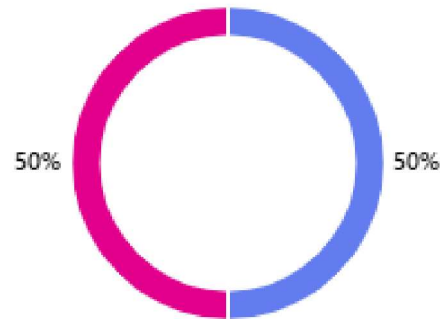


13. Do you need to backup or restore data and meet the Recovery Point Objective ?



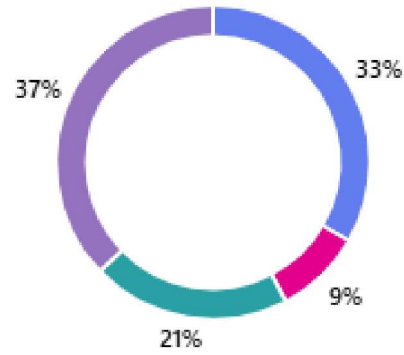
14. Does your project work depend on Cloud Based Outsourced Platforms to recover business important activities to meet the Recovery Time Objective and Minimum Operating Levels?

- Yes 39
- No does not depend on Cloud based Outsourced platforms 39

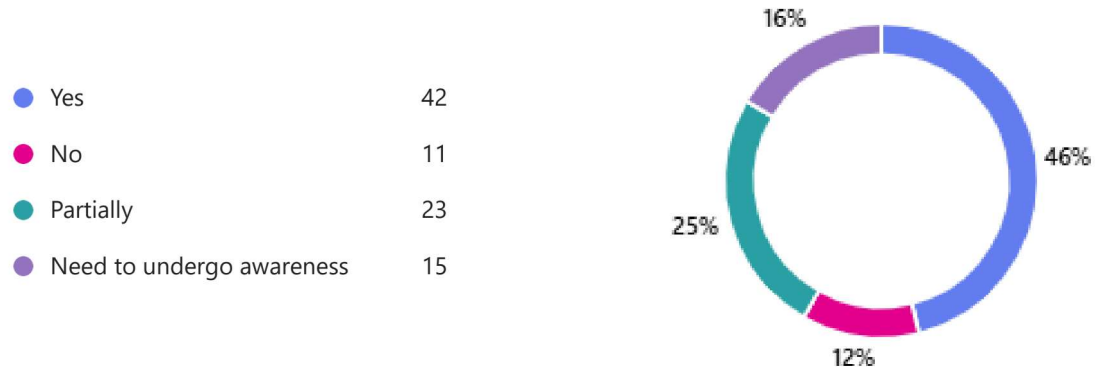


15. **Do you depend on Customer Site hosted environments and Customer aligned Cloud P latforms to recover business important activities to meet the Recovery Time Objective and Minimum Operating Levels ?**

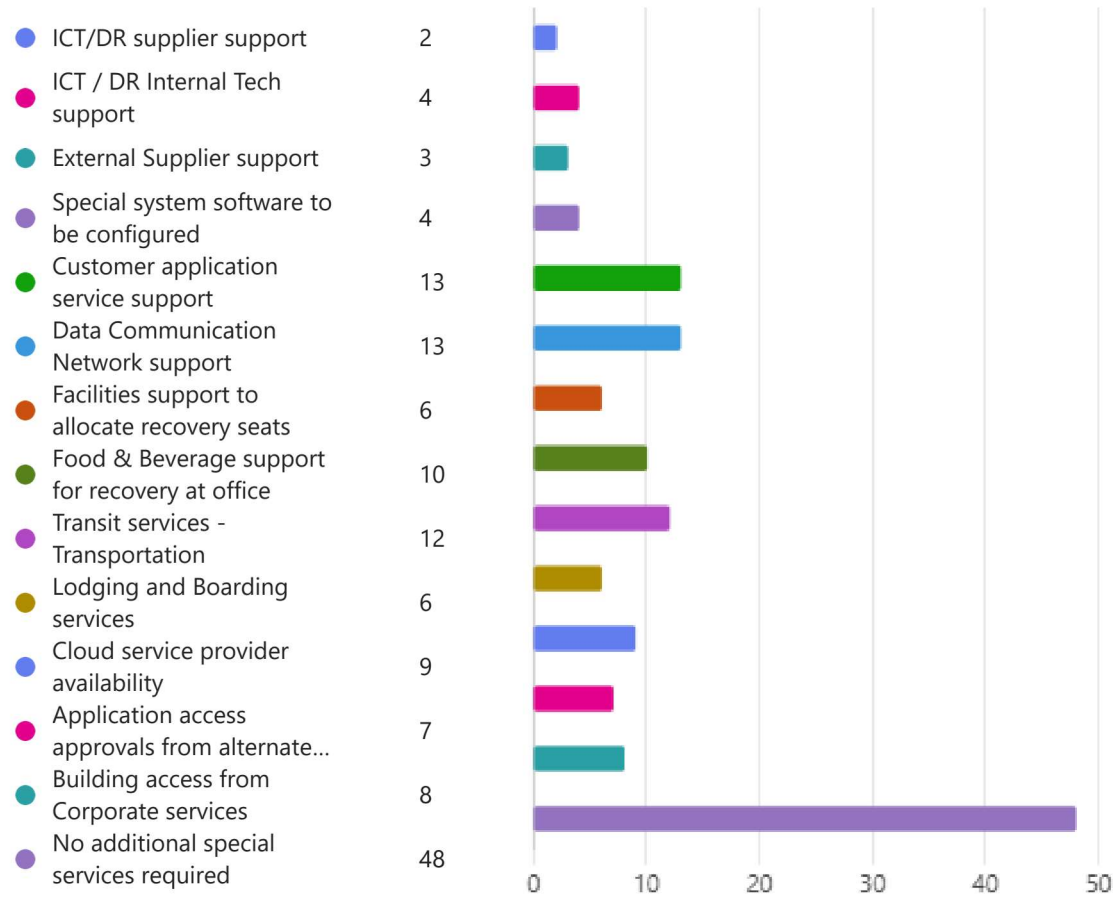
- Yes 26
- Yes depend on customer environment - No Cloud platforms integrated as yet 7
- Yes depends on customer aligned cloud platforms however no dependency on customer environment 16
- No does not depend on Customer environments or Cloud platforms 29



16. Are you aware of the Crisis Communication Plan for the project?



17. Which of the below special services and support do you require in order to continue your service delivery and meet continuity requirements?



- 18. Please select service line's your project aligns 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**

