NATHCORP

Disaster Recovery – Sample Test – Attachment 7

Sun Life

Intelligent Document Processing RFP

All services will be running in the Microsoft Azure Cloud. Accordingly, information regarding sample plans can be found at the refer3ened links below.

We release a Business Continuity and Disaster Recovery Plan Validation Report each quarter on our Services Trust website at https://servicetrust.microsoft.com. With access, you can download Microsoft's Enterprise Business Continuity Management Program and also the "Third party independent audit assessment report for Azure's compliance with ISO 22301 - Business Continuity Management standard requirements."

For more detailed information regarding our Business Continuity and Disaster Recovery Plans, please sign in at the Services Trust Portal and visit the Resiliency and continuity site at https://learn.microsoft.com/en-us/compliance/assurance/assurance-resiliency-and-continuity, where the following can be found:

- Microsoft Cloud - EBCM - Business Continuity and Disaster Recovery Plan Validation Reports
- Microsoft Enterprise Business Continuity Management Program