

Description	Activity Details	Downtime	Estimated Time
Verify Reports/Alerts/Final Failover Testing	Configure and review weekly/monthly reports	NA	NA
	Final Failover Test as per planned test cases including application testing, record results	Intermittent	2 Hrs
	Review Bandwidth utilization	NA	NA
	Review alerts during failover tests	NA	NA
	Send sample reports for a week internally	NA	NA
	Internal Discussion regarding changes, failover test, setup overview & expectation	NA	NA

Status	Expected Closure Date	Owner
Wait		Vendor/Surya
Wait		Vendor/Surya/IT Team
Wait		Vendor/Surya
Wait		Vendor/Surya
Wait		Surya
Wait		Corporate Team