**BERITA ACARA**

**HASIL PELAKSANAAN UJI COBA LIVE DRC**

Pada hari ……………., tanggal ……………………… telah dilaksanakan Pelaksanaan Uji Coba Live DRC dengan rincian sebagai berikut :

|  |  |  |
| --- | --- | --- |
| Hari, tanggal  Waktu  Aplikasi  Skenario & Hasil Pengujian  List Aktivitas Pengujian  Spec Server DC dan DRC | :  :  :  :  :  : | ……………………………………………………………………………………………………………  ……………………………………………………………………………………………………………  ……………………………………………………………………………………………………………  Lampiran 1  Lampiran 2  Lampiran 3 |

Kesimpulan hasil pengujian :

1. **Metode Pengujian**

………………………………………………………………………………………………………………………………………………………………...……

1. **Waktu Pemulihan**

………………………………………………………………………………………………………………………………………………………………...……

1. **Functional System**

**………………………………………………………………………………………………………………………………………………………………...……**

Demikian berita acara ini dibuat sebagai bukti pengujian.

Karyawan yang melakukan pengujian:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Nama** | **Jabatan** | **Tanggal** | **Approval** |
| **User Head Office:** | | | | |
| 1 |  |  |  |  |
| 2 |  |  |  |  |
| 3 |  |  |  |  |
| **IT Kantor Pusat:** | | | | |
| 1 |  |  |  |  |
| 2 |  |  |  |  |
| 3 |  |  |  |  |

Menyetujui:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Nama** | **Jabatan** | **Tanggal** | **Approval** |
| 1 |  | IT Service Delivery Deputy DIv Head |  |  |
| 2 |  | IT Solution Deputy Div Head |  |  |
| 3 |  | IT Project Delivery Deputy Div Head |  |  |
| 4 |  | IT Security & Compliance Sub Div Head |  |  |
| 5 |  | IT Division Head |  |  |

Mengetahui:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Nama** | **Jabatan** | **Tanggal** | **Approval** |
| 1 |  | IT & System Audit Dept. Head |  |  |
| 2 |  | Internal Audit DIvision Head |  |  |
| 3 |  | Chief HC Officer |  |  |
| 4 |  | Marketing Director |  |  |
| 5 |  | Finance Director |  |  |
| 6 |  | Risk Management Director |  |  |
| 7 |  | Operations Director |  |  |
| 8 |  | President Director |  |  |