



Plan Walkthrough Exercise Test Report

1000193403 | William-Tibco T&M-MAR 2017

TEST ID | 111220210045

Version 1.0

	Prepared By / Last Updated By
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Role	Secondary Coordinator
Date	02/01/2022

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1 Introduction

1.1 Plan Walkthrough Exercise Introduction

Cognizant BCP Plan Walkthrough Exercise tests are conducted to validate the Project Team's understanding on their respective Project BCP Strategies, Roles & Responsibilities, Recovery requirements, Preparedness in case of a real event and document any identified learning for improvement.

2 Scope

2.1 Plan Walkthrough Exercise Scope

Awareness to Project Critical Resources.

3 Test Schedule

Evaluation Scope	Trigger Name	Subtype	Requestor	Schedule Date	Completed Date
1000193403 William-Tibco T&M-MAR 2017	Corporate BCM Standard	Plan Walkthrough Exercise	System	02/01/2022	02/01/2022

4 Test Results Summary

4.1 Plan Walkthrough Exercise Summary

Evaluation Scope	Start Date	End Date	Assured Performance	Achieved Performance	Overall Result
1000193403 William-Tibco T&M-MAR 2017	02/01/2022	02/01/2022	100%	100%	Pass

Sl.No	Section Name	Status	Result
1	Standard Information	Completed	Pass
2	Glossary	Completed	Pass
3	Recovery Parameters	Completed	Pass
4	Dependencies	Completed	Pass
5	Types of Tests	Completed	Pass
6	Contact Information	Completed	Pass
7	Checklist	Completed	Pass

5 Observations

No Observations

6 Appendix I – Test Evidence

Sl.No	Evaluation Scope	Evidence
1	1000193403 William-Tibco T&M-MAR 2017	BCPlan_1000193403_01Feb2022.pdf

7 Appendix II – Test Participants

Role	Associate ID	Associate Name
BCP Helpdesk Primary Coordinator	2042892	S, Megha
BCP Helpdesk Secondary Coordinator	263623	Benny, Christopher David
Offshore Delivery Manager	108230	Mukherjee, Sonaly
Project Manager	141269	Ghosh, Subhabrata
Secondary Coordinator	2080049	S, Srihari
Primary Coordinator	818381	yalla, Rama

8 Change Log

Please note that this table needs to be maintained even if separate Change item status log is maintained in the tool / document and the version history needs to be given here.

Version Number	Created By	Updated Date and Time
1	S, Srihari (2080049)	Feb 1 2022 4:02PM