


Security and Risk Management Module

Group 1 Meeting Minutes – Assignment 1

23rd October 2022


Attendees : Jane Aldridge, Pearce Begley, Shailender Kudachi, Beatrice Muregi

**Jane Aldridge**
to Beatrice, ma, Pearce ▾

Sun, Oct 23, 10:45 PM (13 days ago) ☆ ↶ ⋮

Hi, enclosed are the next steps from our call today :

- 1) Jane to add product quality risks and provide these to Beatrice
- 2) Beatrice will then run the same simulations but for product quality
- 3) Beatrice to provide Jane with the simulation results and then Jane will update the document to include the heatmap and summary
- 4) Pearce to add the risk mitigations for the supply chain and also the product quality risks
- 5) Shailender to update the BCP plan and send the latest version
- 6) Jane to add the probability calculations to the appendix and also the ORACLE BCP architecture diagram
- 7) Jane to add a comment to the report that the proposal is to use a SAAS oracle platform and also how to avoid vendor lock in - data migration should be supported in the contract and a big vendor will have a process for data migration
- 8) Jane/Beatrice to update the references
- 9) Next call will be tomorrow at 1 UK time
- 10) Everyone to submit peer reviews
- 11) Jane to run turnitin

**Shailesh Kudachi** <shaileshwillbe@gmail.com>
to Jane, Beatrice, Pearce ▾

Mon, Oct 24, 12:03 AM (12 days ago) ☆ ↶ ⋮

Hi Jane All,

PFA, updated BCP details from page 13-17 and updated the reference link.

Thanks & Regards,
Shailender Kudachi