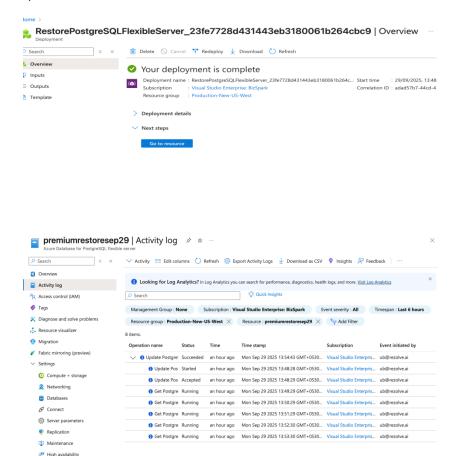
Rezolve.ai

BCP Testing		
Drill test Type	Database Restoration	
Process Name	Critical Database Recovery and Service Continuity	
Test type	Internal	
Date	29 September 2025	
Start Time	2 PM IST	
End Time	3 PM IST	
Location	Chennai location	
Drill Objective	To simulate a database failure scenario and evaluate the readiness of the Disaster Recovery Team (DRT), Emergency Response Team (ERT), and Business Response Team (BRT) in restoring critical databases and ensuring continuity of essential operations.	
Team Members involved in testing	DRP Team - Aanchal Saini, Akshaya, Neil Dattani ERT Team - Boopathi, Udaya Bhaskar Reddy BRT Team -Boopathi, Udaya Baskar Reddy	
Test Scenario	To restore critical databases from backups and validate data integrity and database connectivity in the event of database corruption, accidental deletion, or system failure.	
Recovery Steps	ERT initiated the database restoration procedures from verified backup sets. ERT and BRT coordinated to ensure business operations could continue during the restoration process. Restoration was validated by confirming data integrity, application connectivity, and system performance. DRT documented the restoration process, recovery time, and any deviations.	
Status of test result	Successful	
Deviations (if any)	NIL	
Outcomes	Prompt activation of ERT and DRT Effective communication and task management during the drill Minimal/no impact to critical business processes	
Remarks	The drill successfully tested our preparedness for database failure scenario. The teams demonstrated effective management and continuity of operations. No impact to critical business operations.	
Compliance	This report and the accompanying evidence are compliant with SOC 2 standards, ensuring that all critical aspects of the drill have been thoroughly documented and analyzed.	
Attach/append drill/testing evidences	See Attached in Appendix	
Drill performed by	ERT	Authorized by
Boopathi, Udaya Bhaskar Reddy	Boopathi	Udaya B Reddy

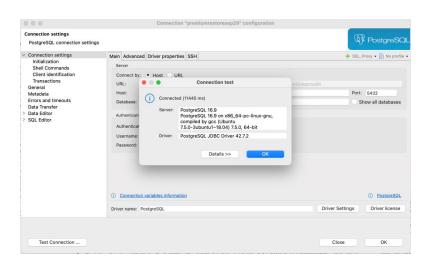
Appendix A - Evidence

1)Database restore-

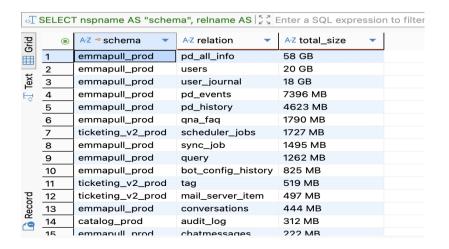


2) Database connections-

Backup and restore



3) Datasize checked-



4) Lastest data checked-

