



**BCP Post-Test Report**

This BCP Post-Test Report is prepared after every test regardless of the type. This document outlines improvements, recommendations and non-conformities of the tested plan. For details of the test, refer to the corresponding BCP Test Plan.

Corresponds to BCP Test N°	<b>BCP-TST-12-001</b>
BCP/IMP Tested	<b>BCP “A” Transfer to In-Country Site</b>
Type of Test	<input type="checkbox"/> Self-assessment <input checked="" type="checkbox"/> Desktop <input type="checkbox"/> Simulation <input type="checkbox"/> Full-test
Date of Test	2014 November 9
N°	Improvements and Recommendations
1	BCP N° 5.1 <ul style="list-style-type: none"> <li>• Include a reference to the Emergency Evacuation Plan). Reason: while assessment is ongoing (2 hrs) there is a big possibility that the personnel inside SITE XYZ will evacuate the building for fear of aftershock.</li> <li>• Include: In cases where there are casualties, refer to Emergency Preparedness</li> </ul>
2	BCP N° 5.2 <ul style="list-style-type: none"> <li>• Include this in the plan – “In the absence of FACILITIES Head FACILITIES TLs can assess the extent of the damage to the IDC”</li> </ul>
3	•
4	•
5	•
6	•
7	
8	•
9	•
10	•
Comments	
	Items not tested <ul style="list-style-type: none"> <li>• Back to normal part was not tested.</li> </ul>
Next Steps	
	<ul style="list-style-type: none"> <li>• Implement all changes to the BCP in accordance with Control of Documents procedure.</li> </ul>

Prepared by: