

Document Name	Business Continuity Plan	Document Number	MIS/ISMS/BCP
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Date of Establishment	October 19, 2010	Version Number	2.9

MYND INTEGRATED SOLUTIONS PRIVATE LIMITED

Integrated Management System Business Continuity Plan

Date of release of current version: 1st Oct'25

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• Amendments to the document if any shall be submitted to the CISO for review, changes shall be made accordingly only by ISM. Hence it shall be incorporated in all related document repository and entered in the document control log.

Document Release History

Sr. No	Version No.	Release Date	Prepared By	Reviewed By	Approved By	Reasons for New Release
1	1.1	September 06,2011	ISM	CISO	ISF	Please refer document control log mentioned below
2	1.2	January 02, 2012	ISM	CISO	ISF	Please refer document control log mentioned below
3	1.3	June 02, 2012	ISM	CISO	ISF	Please refer document control log mentioned below
4	1.3	June 02, 2013	ISM	CISO	ISF	Reviewed- No Changes made
5	1.3	June 02, 2014	ISM	CISO	ISF	Reviewed- No Changes made
6	1.4	May 25, 2015	ISM	CISO	ISF	Please refer document control log mentioned below

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7	1.5	Aug 31,2015	ISM	CISO	ISF	Please refer document control log mentioned below
8	1.6	Aug 29, 2016	ISM	CISO	ISF	Please refer document control log mentioned below
9	1.7	Aug 29, 2017	ISM	CISO	Function head	Please refer document control log mentioned below
10	2.0	Aug 16, 2019	AGM- IT	Function Head	COO	Please refer document Control Log mentioned Below
11	2.1	Feb 11, 2020	AGM- IT	Function Head	COO	Please refer document Control Log mentioned Below
12	2.2	Jul 11, 2020	AGM- IT	Function Head	COO	Please refer document Control Log mentioned Below
13	2.3	Sep 14, 2020	AGM- IT	Function Head	COO	Please refer document Control Log mentioned Below
14	2.4	Oct 14, 2021	AGM- IT	Function Head	CISO	Please refer document Control Log mentioned Below
15	2.5	Jul 05, 2022	ISM	Functional Head	CISO	Please refer document Control Log mentioned Below
16	2.6	Mar 17, 2023	ISM	Function Head	CISO	Please refer document Control Log mentioned Below

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17	2.7	Dec 06, 2023	ISM	Function Head	CISO	Please refer document Control Log mentioned Below
18	2.8	Jun 11, 2024	ISM	Function Head	CISO	Please refer document Control Log mentioned Below
19	2.9	Oct 01, 2025	ISM	Function Head	CISO	Please refer document Control Log mentioned Below

Document Control Log

Version no.	Change Description	Reference to Document Change Request Form	Authorized Signatory
1.1	Section no. 3 – Alternate Sites added	NA	Vivek Misra (CISO)
1.2	Section no. 3 – VHD Alternate Site added	NA	Vivek Misra (CISO)
1.3	Annexure -1 BCP Testing Records	NA	Vivek Misra (CISO)
1.3	Added Clients Alternate Site in Clause no.3	NA	Vivek Misra (CISO)
1.4	Few lines are added in section-3, w.r.t the meeting of Infosec requirement at BCP site	NA	Vivek Misra (CISO)
1.5	Few lines are added in clause no.6, Resource requirement for recovery.	NA	Vivek Misra (CISO)
1.6	Formatting Changes made in the first page.	NA	Vivek Misra (CISO)
1.7	Changes made in footer as approving authority has been changed	RFC- 02	CISO

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2.0	Changes made in footer as approving authority has been changed, Updated ERT member list	RFC- 010	COO
2.1	Changes made in ERT Member and BCP Site Location.	RFC- 010	COO
2.2	Update RTO/RPO for HRO Operations, Document version updated	RFC- 011	COO
2.3	Update RTO/RPO DC and On Prem DC under point no6, BCP Location Changed in point no 3. Operations SCOPE added, Document version updated	RFC- 012	COO
2.4	Updated ERT/EMT member list	RFC- 013	CISO
2.5	Updated ERT/EMT member list and Key supplier	Email	CISO
2.6	RTO and RPO has been changed in Recovery Response Matrix and other related instances	Email	CISO
2.7	Location has been updated from Plot 288A to Reach Comercia	Email	CISO
2.8	Noida location has been added. Genset details has been updated for 280 location and Noida location. Key Team Contacts details has been updated.	Email	CISO
2.9	Key Team Contacts details has been updated.	Email	CISO

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