Technology Division - DRP

PROGRAMMING TESTS TECHNOLOGICAL CONTINGENCY ENVIRONMENT YEAR 2024

Date		City	Type Test	Applications	Users	Technical	Actual Date of Execution Remarks
February	7 8 9	Bogotá	Closed	Applications of the Bogota Computer Center to the Celtic CAPD	YES	YES	Performed
March	6 7 8	Bogotá	Closed	Applications of the Bogota Computer Center to the Celtic CAPD	YES	YES	Performed
March	10	Bogotá	Comprehensive Networks		YES	YES	Performed
March	24 25	Bogotá	Integral	Weekend Activity	YES	YES	Performed
April	9	Bogotá	Standin Activation		YES	YES	Postponed
April	April 14 to 21	Bogota - Cali	Partial Integral SFC - PCN	AS400	YES	YES	Postponed
April	24 25 26	Bogotá	Closed	Applications of the Bogota Computer Center to the Celtic CAPD	YES	YES	Performed
May	12 al 19	Bogotá	Integral Partial DRP - PCN	Unique Extract	YES	YES	Performed
May	22 23 24	Bogotá	Closed	Applications of the Bogota Computer Center to the Celtic CAPD	YES	YES	Performed
May	26	Bogotá	Comprehensive Networks		YES	YES	Extended firewall testing.
June	9 10	Bogotá	Abrupt Integral	Weekend Activity	YES	YES	Performed
June	19 20 21	Bogota - Cali	Closing	Tertiary copy: SISCAR	YES	YES	Performed
July	4 5	Cali - Bogotá	Closed	Cali Applications - SRH	YES	YES	Performed
July	21 al 28	Bogotá	Integral Partial SFC PCN Authorizers	Online Authorizers	YES	YES	Performed
August	8 9	Bogotá	Closed	Applications of the Bogota Computer Center to the Celtic CAPD	YES	YES	Performed
August	18 al 25	Bogota - Cali	Partial Integral SFC - PCN	Sofia	YES	YES	Performed
September	5 6	Cali - Bogotá	Closed	Cali Applications - SRH	YES	YES	Performed
September	15 al 22	Bogotá	Partial Integral SFC - PCN	Non-online windows applications or online authorizers	YES	YES	Performed
September	25 26 27	Bogotá	Closed	Applications of the Bogota Computer Center to the Celtic CAPD	YES	YES	Performed
October	6	Bogotá	Comprehensive Networks		YES	YES	Held March 10
October	13 14	Bogotá	Integral	Booked Integral Weekend Test	YES	YES	Held March 24-25
November	6	Bogotá	Standin Activation		YES	YES	Held September 9
November	10 al 17	Bogotá	Partial Integral	AIX Non-Line Applications or Line Authorizers	YES	YES	Performed
November	26 27 28	Bogota - Cali	Closing	Tertiary copy: ALFYN	YES	YES	Performed

Closed:

Objective: To check the correct functioning of the different applications in accordance with the latest changes that have taken place in the production environment.

Scope: Perform tests without affecting the bank's services, in the contingency environment in a controlled manner.

Areas Involved: Operations, Risk, Collections, Credit and Technology.

Closing:

Objective: To execute the cutting processes and validate the results obtained versus the results of the production processes.

Scope: Simulate and execute application cut-off closures without affecting bank processes in a controlled environment.

Areas Involved: Technology, Operations.

Integral and/or Abrupt:

Objective: To validate the functionality of the CPAD, considering infrastructure, applications and the documented recovery plan, as well as to train and exercise the DPC personnel who will be responsible for the execution of the recovery plan.

Scope: Verify that the applications that are supported by the CAPD are available.

Areas Involved: Operations, Risk, Collections, Credit and Technology.

Partial Integrals SFC - PCN:

Objective: To verify the correct availability of the different communication elements and applications from the environment of the CAPD alternative data processing center.

Scope: Partially verify that the channels and services hosted in the CAPD are available.

Areas Involved: Operations, Risk, Collections, Credit and Technology

Networks:

Objective: To check the correct availability of the different communication elements in accordance with the latest changes that have occurred in the production environment. Identify opportunities for improvement that allow optimizing recovery times in the event of a real event and, as the case may be, generate the corresponding action plans with a high-priority execution character.

Scope: Verify that all connections of the bank's critical services are operational in the CAPD.

Areas Involved: Technology, Operations.