

Backups and restore tests

Owner	Tomas Achebe
Proposed by	Tomas Achebe (reviewer), 14 Oct 2026, 13:00 UTC
Approved by	Priya Venkataram (administrator), 14 Oct 2026, 13:21 UTC
Automatic check	Passed: the rule checks and the AI review found no issue

The production database is backed up every night and the backups are copied to a second region. Once a quarter the platform team restores the latest backup to a clean environment, times it and checks the data. Scope: the production database and file storage. Cadence: nightly backup, quarterly restore test. Evidence: backup job logs and the restore test report. Restore test passed on 13 October 2026 (41 minutes, all 18 tables matched); the next one is booked for January 2027.

Requirements met

NIST CSF: PR.DS-11
SOC 2: A1.2, A1.3

Risks treated

[BM-RSK-03](#) A backup cannot be restored
[BM-RSK-04](#) The cloud provider has a long outage

Evidence

[BM-EV-008](#) Restore test report, 12 Oct 2026: the latest production backup restored to a cle

Control tests

[BM-TST-07](#) Control test of BM-CTL-07 Backups and restore tests (fail)
[BM-TST-12](#) Control test of BM-CTL-07 Backups and restore tests (pass)

Audit findings

[BM-AF-02](#) Finding on BM-CTL-07 Backups and restore tests
[BM-AF-04](#) Finding on BM-CTL-07 Backups and restore tests

Log entry 395 of Verification/events.jsonl
Entry hash (SHA-256) cc9e6f56fb35e73ccc659886519769358a1e73c32cb7ac237ad56f223b18c806