

# Backup Restore Test — Production Database

Documents a successful restore of the production Postgres cluster into an isolated environment, with RTO/RPO measured against policy.

**SAMPLE — anonymised demo data. Real exports carry your organisation branding, control mappings and signed timestamps.**

Evidence ID	EV-2026-BCP-04
Owner	D. Owusu, SRE
Generated	2026-06-30 09:14 UTC
Framework(s)	ISO 27001, ISO 20000-1, SOC 2
Control(s)	A.8.13, A.5.30 · CC A1.2
Next review	2026-09-30

## Test scope

Restore of pg-prod-01 (snapshot 2026-06-29 03:00 UTC) into isolated VPC. Validation against reference queries, row counts and application smoke test on staging build.

## Result

Metric	Target (policy)	Observed	Status
RTO	≤ 4h	1h 42m	Pass
RPO	≤ 24h	6h 12m	Pass
Row-count parity	100%	100%	Pass
Smoke test suite	Pass	Pass (312/312)	Pass

## Sign-off

Restore validated by D. Owusu (SRE) and countersigned by J. Patel (Head of Security). Isolated environment torn down 2026-06-30 11:20 UTC.