

**DIRECTORS TRAINING REGISTER**

<b>SL.NO</b>	<b>DATE OF TRAINING</b>	<b>SUBJECT</b>	<b>CONDUCTED BY</b>	<b>ATTENDED BY</b>	<b>NUMBER OF DAYS</b>	<b>DURATION</b>
1.	08/10/2014	Interactive Meeting of Independent Directors in Banking & Insurance Sector	The Institute of Chartered Accountants of India, New Delhi	Mr. Thomas Jacob	1	08/10/2014
2	17/11/2014 to 19/11/2014	Company Directors Programme-Board Best Practice	Indian Institute of Management, Banglore	Mr.Mohan E. Alapatt	3	17/11/14 to 19/11/14
3	05/01/2015	Corporate Social responsibility - Corporate Governance	Vasanthi Srinivasan, Professor at IIM Banglore & Corporate trainer	Mr. Amitabha Guha Mr. V.G.Mathew Mr. Mohan E. Alapatt Mr. K.Thomas Jacob Dr.John Joseph Alapatt Mr.Francis Alapatt Mr. Salim Gangadharan Mr. Cheryan Varkey Mrs.Ranjana Salgaocar Mr.Parayil George John Tharakan	1	05/01/2015

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4	24/02/2015	Roles & Responsibilities of Directors under New Companies Act, 2013.	Dr. K.S. Ravichandran, KSR&Co, Company Secretaries LLP, Coimbatore	Mr. Amitabha Guha Mr. V.G.Mathew Mr. Mohan E. Alapatt Mr. K.Thomas Jacob Dr.John Joseph Alapatt Mr.Francis Alapatt Mr. Salim Gangadharan Mr. Cheryan Varkey Mrs.Ranjana Salgaocar Mr.Parayil George John Tharakan	1	24/02/2015
5	04/07/2015	Round Table Interface of CA Directors-A collaborative learning	Professional Development Committee of the Institute of Chartered Accountants of India	Mr. K. Thomas Jacob	1	04/07/2015

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6	27/07/2015 to 28/07/2015	Seminar on IT Strategy and Governance for Directors of Banks	Institute for Development and Research in Banking Technology (IBRBT), Hyderabad	Mr. K. Thomas Jacob Mr. Mohan E. Alapatt	2	27/07/2015 to 28/07/2015
7.	05/08/2015	Training on Risk Management	Ernst & Young	Mr. Amitabha Guha Mr. V.G.Mathew Mr. Mohan E. Alapatt Mr. K.Thomas Jacob Dr.John Joseph Alapatt Mr.Francis Alapatt Mr. Salim Gangadharan Mr. Cheryan Varkey Mrs.Ranjana Salgaocar Mr.Parayil George John Tharakan	1	05/08/2015

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8.	30/12/2015	Training on Internal Financial Controls	Deloitte Haskins & Sells, Chartered Accountants	Mr. Amitabha Guha Mr. V.G.Mathew Mr. Mohan E. Alapatt Mr. K.Thomas Jacob Dr.John Joseph Alapatt Mr. Salim Gangadharan Mr. Cheryan Varkey	1	30/12/2015
9.	01/03/2016	Director's Responsibility under Corporate Governance requirements	Dr. K.S. Ravichandran, KSR&Co, Company Secretaries LLP, Coimbatore	Mr. Amitabha Guha Mr. V.G.Mathew Mr. Mohan E. Alapatt Mr. K.Thomas Jacob Dr.John Joseph Alapatt Mr. Salim Gangadharan Mr. Cheryan Varkey	1	01/03/2016

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10.	01/09/2016	Presentation on Risk Governance	Salim Gangadharan, Independent Director	Mr. Amitabha Guha Mr. V.G.Mathew Mr. Mohan E. Alapatt Mr. K.Thomas Jacob Dr.John Joseph Alapatt Mr.Francis Alapatt Mr. Salim Gangadharan Mr. Cheryan Varkey Mrs.Ranjana Salgaocar Mr.Parayil George John Tharakan	1	01/09/2016
11.	01/09/2016	Presentation/training by consultant on implementation of IND-AS	Price Waterhouse Chartered Accountants LLP	Mr. Amitabha Guha Mr. V.G.Mathew Mr. Mohan E. Alapatt Mr. K.Thomas Jacob Dr.John Joseph Alapatt	1	01/09/2016

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				Mr.Francis Alapatt Mr. Salim Gangadharan Mr. Cheryan Varkey Mrs.Ranjana Salgaocar Mr.Parayil George John Tharakan		
12.	16/09/2016 to 1709/2016 and 23/09/2016 to 24/09/2016	IND-AS Master Class- Practical insights in transition to IND-AS	Ernst &Young	K Thomas Jacob, Independent Director	4	16/09/2016 to 1709/2016 and 23/09/2016 to 24/09/2016
13.	23/09/2016	Presentation on "Technology enabled avenues in Bank"	Mr.Sanjay Swamy, Managing Partner, Prime Venture Partners Volunteer, iSpirt	Mr. Amitabha Guha Mr. V.G.Mathew Mr. Mohan E. Alapatt Mr. K.Thomas Jacob	1	23/09/2016

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				Dr.John Joseph Alapatt Mr.Francis Alapatt Mr. Salim Gangadharan Mr. Cheryan Varkey Mrs.Ranjana Salgaocar Mr.Parayil George John Tharakan		
14.	29/05/2017 to 30/05/2017	Program for Non-Executive Directors on the Boards of commercial banks	Centre for Advanced Financial Research and Learning (CAFRAL)	Dr.John Joseph Alapatt Mr.Francis Alapatt Mrs.Ranjana Salgaocar Mr.Parayil George John Tharakan Mr. Achal Kumar Gupta	2	29/05/2017 to 30/05/2017

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15.	10/07/2017	Training Program on Negotiation Skills	Mr. Vincent D'Silva, Executive Director, Silva Management Services	Mr. Salim Gangadharan Mr. V.G.Mathew Mr. Mohan E. Alapatt Mr. K.Thomas Jacob Dr.John Joseph Alapatt Mr.Francis Alapatt Mr. Cheryan Varkey Mrs.Ranjana Salgaocar Mr.Parayil George John Tharakan Mr. Achal Kumar Gupta	1	10/07/2017
16.	11/08/2017	Session on Risk sensitization	RBI Officials	Mr. Salim Gangadharan Mr. V.G.Mathew Mr. K.Thomas Jacob Dr.John Joseph Alapatt	1	11/08/2017

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				Mr.Parayil George John Tharakan  Mr. Achal Kumar Gupta		
17.	09/01/2018	The trends in Banking Technologies, emerging cyber threats, roles and responsibilities of various stakeholders and legal & regulatory issues.	Mr. Krishna Sastry Pendyala	Mr. Salim Gangadharan  Mr. V.G.Mathew  Mr. Mohan E. Alapatt  Mr. K.Thomas Jacob  Dr.John Joseph Alapatt  Mr.Francis Alapatt  Mrs.Ranjana Salgaocar  Mr.Parayil George John Tharakan  Mr. Achal Kumar Gupta	1	09/01/2018

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18	27/02/2018	Presentation on Corporate Social Responsibility	Mr. Deepak Marwah, Samhita Team	Mr. Salim Gangadharan Mr. V.G.Mathew Mr. Mohan E. Alapatt Mr. K.Thomas Jacob Dr.John Joseph Alapatt Mr.Francis Alapatt Mrs.Ranjana Salgaocar Mr.Parayil George John Tharakan Mr. Achal Kumar Gupta	1	2 hours
19.	18.06.2018	Workshop for Non-Executive Directors on Credit Committees of bank, Challenges on account of Asset quality, understanding Credit risk, Strengthening	Centre for Advance Financial research and Learning	Mr. K.Thomas Jacob Mr. V J Kurian	1	18.06.2018

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		Credit Risk Assessment etc..				
20	04.10.2018-05.10.2018	Certificate programme in IT and Cyber Security	Institute for Development and Research in Banking Technology (IDRBT), Hyderabad	Mr . Salim Gangadharan Dr. John Joseph	2	04.10.2018-05.10.2018
21	29.10.2018-30.10.2018	Program for Non – Executive Directors on Audit & Risk Management Committees	Centre For Advanced Financial Research and Learning (CAFRAL)	Mr. M George Korah	2	29.10.2018-30.10.2018
22	14.11.2018	Program on Operational Risk management	CAFRAL - ReBIT	Mr V.G Mathew	1	14-11-2018

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23	07.12.2018	Program on Roles, Duties and responsibilities of Directors and Key Managerial Personnel Under the companies Act ,2013 , SEBI Listing regulations and other rules and regulations applicable to the Banking Company	CS Chetan Gandhi	Mr. Salim Gangadharan Mr.V.G.Mathew Dr. John Joseph Alapatt Mr.Francis Alapatt Mrs.Ranjana S Salgaocar Mr. Achal Kumar Gupta Mr. V.J Kurian Mr. M. George Korah Mr. Thomas Joseph K Mr. G. Sivakumar Mr. Reghunathan K N Mr. Raphael T.J Mr .Anto George T Mrs. Chithra H	1	2 Hrs

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				Mr Jimmy Mathew  Mr Biju E Punnachalil		
24	04.02.2019 – 05.02.2019	Certificate programme in IT and Cyber Security	Institute for Development and Research in Banking Technology (IDRBT), Hyderabad	Mr. Achal Kumar Gupta  Mr. M George Korah	2	04.02.2019-05.02.2019
25	15.02.2019-17.02.2019	IMA India's 23 <sup>rd</sup> Annual CFO Round table 2019	IMA	Mr. M.George Korah	3	15.02.2019-17.02.2019
26	16.03.2019	Program on Corporate Governance : Developing a skill matrix for Directors	TKM Institute of Management	Mr.Francis Alapatt  Mr .M .George Korah	1	16.03.2019

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27	18-03-2019-19-03-2019	Program For Non Executive Directors on the Boards of the Bank	CAFRAL	Mr M.George Korah	2	18-03-2019-19-03-2019
28	25-04-2019	Presentation on Building Bank of the Future	Mr .Mohan Bhatia, Fellow ,Distinguis -hed Member Of Technical Staff	Mr. Salim Gangadharan Mr. V.G.Mathew Dr. John Joseph Alapatt Mrs.Ranjana S Salgaocar Mr. Parayil George John Tharakan Mr. Achal Kumar Gupta Mr. V.J Kurian Mr. M. George Korah Mr.Pradeep M Godbole	1	2 Hrs

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29	26-04-2019	Seminar on Risk Governance , RBS and Compliance	Ms.Uma Shankar, Executive Director ,RBI	Mr. Salim Gangadharan Mr. V.G.Mathew Dr. John Joseph Alapatt Mr. Parayil George John Tharakan Mr. Achal Kumar Gupta Mr. V.J Kurian Mr. M. George Korah Mr.Pradeep M Godbole Mr. Thomas Joseph K Mr. G. Sivakumar Mr.Chandrasekhar Mukherjee Mr. John Thomas Mr .Benoy Varghese Mr .Sanchay Kumar Sinha	1	1 Day

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				Mr .Anto George T Mrs. Chithra H Mr . Shibu K Thomas Mr Jimmy Mathew Mr Biju E Punnachalil Mr Sibi .PM		
30	19-06-2019-20-06-2019	Certificate programme in IT and Cyber Security	Institute for Development and Research in Banking Technology (IDRBT), Hyderabad	Mr. Pradeep M Godbole	2	19-06-2019-20-06-2019

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31	15-01-2020	IND AS 109 – Implementation  Framework and Impact Assessment	APTIVAA  (APTIVAA Consulting Solutions Private Limited)	Mr. Salim Gangadharan  Mr. V G Mathew,  Dr. John Joseph Alapatt,  Mr. Francis Alapatt,  Mr.. P G John Tharakan,  Mr.. Achal Kumar Gupta  Mr. V.J. Kurian,  Mr. M.George Korah,  Mr. Pradeep M Godbole,  Mr. Thomas Joseph K  Mr. G. Sivakumar,  Mr. Reghunathan K N  Mr. Raphael T.J.  Ms. Chithra H  Mr. Jimmy Mathew	1 day	2 Hrs
32	05-02-2020	Program for Non- Executive Chairmen & Directors on the Boards of Banks	Centre for Advanced Financial Research and Learning (CAFRAL)	Mr. M George Korah	1 Day	05-02-2020

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33	08-08-2020 to 09-08-2020	ID Proficiency Test Training programme of IOD	Institute of Directors (IOD)	Mr. M George Korah Mr.. P G John Tharakan,	2 days	08-08-2020 and 09-08-2020
34	12-11-2020	How to make use of Bank's proposed subsidiary Company as a digital and alternative distribution Channel.	Mr. Pankaj Sharma, COO, RBL Bank	Mr. Salim Gangadharan Mr. Murali Ramakrishnan, Mr. Francis Alapatt, Mrs. Ranjana S Salgaocar Mr.. P G John Tharakan, Mr. V.J. Kurian, Mr. M.George Korah, Mr. Pradeep M Godbole, Mr. Paul Antony, Mr. R A Sankara Narayanan	1 day	12-11-2020
35	03-12-2020 & 04-12-2020	Online certification programme in it and cyber security for board members	Institute for Development and Research in Banking Technology (IDRBT), Hyderabad	Mr. Paul Antony	2 days	03-12-2020 & 04-12-2020

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36	25-01-2021	Session for Board Members on Cyber Security and Risk Governance	IIM Bangalore - CCGC	Mr.. P G John Tharakan, Mr. Pradeep M Godbole	1 day	1 day
37	15-07 2021	Training session on Cyber security and Banking Technology in general by Prof. H. Krishnamurthy (Brief profile is attached)	Prof. H. Krishnamurthy	Mr. Salim Gangadharan Mr. Murali Ramakrishnan, Mr. Francis Alapatt, Mrs. Ranjana S Salgaocar Mr.. P G John Tharakan, Mr. V.J. Kurian, Mr. M.George Korah, Mr. Pradeep M Godbole, Mr. Paul Antony, Mr. R A Sankara Narayanan	1 day	1 day
38	26.11.2021	Session on Fraud Control	G D Balasubramaniam CFE Group Head Credit Fraud Management at DBS Bank	Mr. Salim Gangadharan Mr. Murali Ramakrishnan, Mr.. P G John Tharakan, Mr. V.J. Kurian, Mr. M.George Korah,	1 day	1 day

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				Mr. Pradeep M Godbole, Mr. Paul Antony, Mr. R A Sankara Narayanan		
39.	29.03.2022	Familiarization programme for Independent Directors	Madhusudhanan C V - KSR & Co - Company Secretaries	Mr.. P G John Tharakan, Mr. V.J. Kurian, Mr. M.George Korah, Mr. R A Sankara Narayanan Mrs. Radha Unni	1 day	1 day
40	22.09.2022 , 23.09.2022	Seminar on Corporate Governance for the directors on the Board of Banks	RBI, College of Agriculture Banking - Pune	Mr. Paul Antony,	2 days	22.09.2022 and 23.09.2022
41	01.10.2022	Corporate Governance for Board members, roles, responsibilities and liabilities of Directors	CS R Balakrishnan, Pune	Mr. Salim Gangadharan Mr. Murali Ramakrishnan, Mr.. P G John Tharakan, Mr. V.J. Kurian, Mr. M.George Korah, Mr. Pradeep M Godbole,	1 day	1 day

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				Mr. Paul Antony, Mr. R A Sankara Narayanan Mrs. Radha Unni Mr. Benny P Thomas		
42	28.03.2023	Training on ESG, BRSR and NGRBC Principles	Care Advisory Research and Training Ltd	Mr. Salim Gangadharan Mr. Murali Ramakrishnan, Mr. V.J. Kurian, Mr. M.George Korah, Mr. Pradeep M Godbole, Mr. Paul Antony, Mr. R A Sankara Narayanan Mrs. Radha Unni Mr. Benny P Thomas	1	2 hours
43	07.07.2023	Training on Risk Management	Internal IRM Team	Mr. Paul Antony	1	2 Hours

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44	08.12.2023	CAFRAL Virtual Program on Know Your Customer (KYC) and Anti Money Laundering (AML)	CAFRAL	Ms. Lakshmi R Srinivas	1	1 day
45	27.03.2024	Training on Cyber Security to Board of Directors	S Ganesh Kumar, Rtd. Executive Director, Reserve Bank of India	Mr. V.J. Kurian, Mr. P R Seshadri Mr. M.George Korah, Mr. Pradeep M Godbole, Mr. Paul Antony Mr. R A Sankara Narayanan Ms. Lakshmi Ramakrishna Srinivas Mr. Benny P Thomas Mr. Sony A, Chief Information Officer Mr. Shibu K Thomas, Chief Information Security Officer Mr. Jimmy Mathew, Company Secretary	1	1 day

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				Mr. Biju E Punnachalil, Chief Risk Officer CISO Office		