

Directors Training Register and Details of Familiarization Programmes imparted to Independent Directors including number of programmes attended, hours spent and other relevant details on a yearly and cumulative basis.

| SL.NO | DATE OF TRAINING | SUBJECT | CONDUCTED BY | ATTENDED BY | NUMBER OF DAYS | DURATION |
|-------|--------------------------|--|--|--|----------------|----------|
| 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 | 8 Hours |
| 2 | 17/11/2014 to 19/11/2014 | Company Directors Programme-Board Best Practice | Indian Institute of Management, Banglore | Mr.Mohan E. Alapatt | 3 | 24 Hours |
| 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 | 8 Hours |

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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 | 8 Hours |
| 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 | 8 Hours |

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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 | 16 Hours |
| 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 | 8 Hours |

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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 | 8 Hours |
| 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 | 8 Hours |

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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 | 8 Hours |
| 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 | 8 Hours |

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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 17/09/2016 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 | 32 Hours |
| 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 Dr.John Joseph Alapatt Mr.Francis Alapatt | 1 | 8 Hours |

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| | | | | 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 | 16 Hours |
| 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 | 1 | 8 Hours |

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| | | | | Mr. Cheryan Varkey Mrs.Ranjana Salgaocar Mr.Parayil George John Tharakan Mr. Achal Kumar Gupta | | |
| 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 Mr.Parayil George John Tharakan Mr. Achal Kumar Gupta | 1 | 8 Hours |
| 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 | 1 | 8 Hours |

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| | | | | Mr.Francis Alapatt Mrs.Ranjana Salgaocar Mr.Parayil George John Tharakan Mr. Achal Kumar Gupta | | |
| 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 | Centre for Advance Financial research and Learning | Mr. K.Thomas Jacob Mr. V J Kurian | 1 | 8 Hours |

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| | | account of Asset quality, understanding Credit risk, Strengthening 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 | 16 Hours |
| 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 | 16 Hours |
| 22 | 14.11.2018 | Program on Operational Risk management | CAFRAL -ReBIT | Mr V.G Mathew | 1 | 8 Hours |

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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 Hours |

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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 | 16 Hours |
| 25 | 15.02.2019- 17.02.2019 | IMA India's 23 rd Annual CFO Round table 2019 | IMA | Mr. M.George Korah | 3 | 24 Hours |
| 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 | 8 Hours |

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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 | 16 Hours |
| 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 Hours |
| 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 | 1 | 8 Hours |

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| | | | | 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 Mr .Anto George T Mrs. Chithra H Mr . Shibu K Thomas | | |

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| | | | | 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 | 16 Hours |
| 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, | 1 day | 2 Hours |

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| | | | | 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 | | |
| 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 | 8 Hours |
| 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 | 16 Hours |

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| 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 | 8 Hours |
| 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 | 16 Hours |
| 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 | 8 Hours |

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| 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 | 8 Hours |
| 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, Mr. Pradeep M Godbole, Mr. Paul Antony, Mr. R A Sankara Narayanan | 1 day | 8 Hours |

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| 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 | 8 Hours |
| 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 | 16 Hours |
| 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, Mr. Paul Antony, Mr. R A Sankara Narayanan Mrs. Radha Unni Mr. Benny P Thomas | 1 day | 8 Hours |

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| 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 |
| 44 | 08.12.2023 | CAFRAL Virtual Program on Know Your Customer (KYC) and Anti Money Laundering (AML) | CAFRAL | Ms. Lakshmi R Srinivas | 1 | 8 Hours |

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| 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 Mr. Biju E Punnachalil, Chief Risk Officer CISO Office | 1 | 8 Hours |

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| 46 | 24-01-2025 | Training on The Digital Personal Data Protection Act, 2023 | Mr. Jian Johnson, Banking and Financial Services Regulatory Practice Professional & Ms. Lakshmi Prakash, Banking, Financial Service Regulatory, Insolvency & Bankruptcy Professional | Mr. P R Seshadri, MD & CEO Mr. Dolphy Jose, Executive Director Mr. Anto George T, Chief Operating Officer Mr. Sanchay Kumar Sinha, Senior General Manager Mr. Sony A, Senior General Manager Ms. Biji S S, Senior General Manager Mr. Senthil Kumar, Senior General Manager Ms. Chithra H, Senior General Manager Ms. Minu Moonjely, Senior General Manager Mr. Nandakumar G, Senior General Manager Mr. Jimmy Mathew, Company Secretary Mr. Vinod Francis, Chief Financial Officer | 1 | 8 Hours |

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| | | | | Mr. Biju E Punnachalil , Chief Risk Officer | | |
| 47 | 03-03-2025 & 04-03-2025 | Certification Programme for IT and Cyber security for Board Members | Institute for Development and Research in Banking Technology (IDRBT) | Ms. Lakshmi Ramakrishna Srinivas, Independent Director | 2 | 16 Hours |
| 48 | 12-03-2025 & 13-03-2025 | Seminar for Board Members of Commercial Banks on Operational Risk Management | College of Agricultural Banking (CAB), Pune | Mr. Paul Antony, Non-Executive Director | 2 | 16 Hours |
| 49 | 19-01-2026 | Training on Artificial Intelligence | Mr. Suresh V Shankar, Entrepreneur of RedPill Analytics and moderator on AI and Transformational Technologies. | Mr. P R Seshadri, MD& CEO Mr. Dolphy Jose, Executive Director Mr. Jimmy Mathew, Company Secretary Mr. Vinod Francis, Chief Financial Officer | 1 | 8 Hours |

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| 50 | 29-01-2026 | Training on Compliance under Company Law and Related Party Transactions | Dr. CS Chetan Gandhi, Consultant in Governance, Secretarial, Legal, Compliance, Leadership and Training and Practicing Company Secretary of Chetan Gandhi & Associates | Mr. V.J. Kurian, Chairman Mr. P R Seshadri, MD& CEO Mr. Dolphy Jose, Executive Director Mr. M. George Korah, Independent Director Mr. Pradeep M Godbole, Independent Director Mr. Paul Antony, Non-Executive Director Mr. R A Sankara Narayanan, Independent Director Mr. Benny P Thomas, Non-Executive Director Ms. Lakshmi Ramakrishna Srinivas, Independent Director Mr. Jose Joseph Kattoor, Independent Director Mr. Jimmy Mathew, Company Secretary Mr. Vinod Francis, Chief Financial | 1 | 8 Hours |

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| | | | | Officer | | |
| 51 | 19-02-2026 & 20-02-2026 | Certificate Programme for IT & Cyber Security for Board Members | Institute for Development and Research in Banking Technology (IDRBT),Hyderabad | Mr. Jose Joseph Kattoor, Independent Director | 2 | 16 Hours |
| 52 | 06-03-2026 | Virtual Program on FinTech and Advanced Technologies in Financial Intermediation | Centre for Advanced Financial Research and Learning(CAFRAL) | Ms. Lakshmi R Srinivas, Independent Director | 1 | 8 Hours |