AbbVie Inc.
Qualifications by Employee

Evaluation Date: 14-Jun-2017

Course	Rev.	Description	Task	Due Rev.	Status	Qualifier	Pending	Comments	Req.
Employee: AMALRAJ,DONALD A 10775739 Dept Code: COGNIZANT									
Module: ABVIT-CORE-M00001 AbbVie IT Core Training Rev.: 0011									
2-100.AV	0004	Electronic Messages		0004	TAKEN		NR	27-Nov-2014	Y
ABVQA-COR-00002EN	0001	AbbVie Quality System Overview		0001	TAKEN	GD		01-Aug-2016	Y
ABVQA-IT-00001EN	0001	Get Smart on AbbVie's Information Security Policies		0001	TAKEN	GD		01-Aug-2016	Y
IT05	0001	Management of IT Hardware and Software Assets Policy		0001	TAKEN			22-Dec-2016	Y
IT09	0001	AbbVie System Life Cycle Policy		0001	TAKEN			11-Oct-2016	Y
IT09.01	0001	AbbVie System Life Cycle Process		0001	TAKEN			11-Oct-2016	Y
IT21.AV	0002	AbbVie Information Security Policy		0002	TAKEN	GD		01-Aug-2016	Y
IT27.AV	0004	AbbVie Third Party Data Security Policy		0004	TAKEN	GD		01-Aug-2016	Y
IT28.AV	0003	AbbVie Data Classification Policy		0003	TAKEN			04-May-2017	Y
QDC01-01-001	0005	Documentation Practices		0004	TAKEN		NR	07-Feb-2017	Y
QQS00-ITLCIT-0001EN	0002	ABBVIE IT AUDIT PREPAREDNESS CBT		0002	TAKEN	GD		01-Aug-2016	Y
RM-00.AV	0002	Records Management Policy		0002	TAKEN	GD		01-Aug-2016	Y
Module: ABVIT-SLC-M00003 SLC Developer Training Rev.: 0001									
AQ090505.AV	0001	Computerized System Configuration Management		0001	TAKEN	GD		01-Aug-2016	Y
QPP06-01-010	0001	Configuration Management		0001	TAKEN			22-Dec-2016	Y
QPP06-RDLCQA-0004EN	0002	Computerized System Lifecycle (SLC) - Design Phase		0002	TAKEN			27-Nov-2014	Y
QPP06-RDLCQA-0005EN	0002	Computerized System Lifecycle (SLC) - Construction and Coding Phase		0002	TAKEN			27-Nov-2014	Y
QPP06-RDLCQA-0006EN	0002	Computerized System Life Cycle (SLC) - Testing Phase		0002	TAKEN	GD		01-Aug-2016	Y
QPP06-RDLCQA-0010EN	0002	Computerized System Lifecycle (SLC) - Assessment for Developers		0002	TAKEN			27-Nov-2014	Y
Module: ABVIT-SNOW-M00001 IT Incident Management Rev.: 0007									
IT01.01.003	0004	IT Nonconformity Identification and Handling		0004	TAKEN	GD		25-May-2017	Y
IT07.04	0004	IT Knowledge Management Process		0004	TAKEN	GD		25-May-2017	Y
IT07.09	0004	IT Incident Management Process		0004	TAKEN			25-May-2017	Y
IT07.12	0001	Major Incident Management Process		0001	TAKEN			25-May-2017	Y
Module: ABVIT-SNOW-M00003 IT Service Request Management Rev.: 0001									
IT07.05	0002	IT Service Request Management Process		0002	TAKEN			25-May-2017	Y
Module: ABVIT-SNOW-M00005 IT Problem Management Rev.: 0004									
IT07.02	0004	IT Problem Management Process		0004	TAKEN	GD		25-May-2017	Y
Module: ABVIT-SNOW-M00007 IT Infrastructure Change Management Rev.: 0000									
IT10.02.001.AV	0003	IT Infrastructure Change Management Request Procedure		0002	TAKEN	GD	NR	12-Jun-2017	Y
IT10.02.AV	0003	IT Infrastructure Change Management Request Process		0002	TAKEN	GD	NR	12-Jun-2017	Y
Module: ABVQA-COR-M00002 AbbVie cGMP/GxP Refresher Rev.: 0004									
QQS00-AVLCQA-0001EN	0006	AbbVie Annual GxP Refresher CBT		0005	TAKEN			12-Jun-2017	Y

AbbVie Inc.

Qualifications by Employee

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Evaluation Date: 14-Jun-2017

Course	Rev.	Description	Task	Due Rev.	Status	Qualifier	Pending	Comments	Req.
Employee: AMALRAJ,DONALD A 10775739 Dept Code: COGNIZANT									
Module: GPODV-ISO-M00011 ISOtrain Online User Rev.: 0003									
ABVQA-ISO-00001EN	0001	iSOtrain 6.4 End User Training		0001	TAKEN	GD		11-Oct-2016	Y

Total Requirements: 28	*TAKEN: 28*	*MISSING: 0*	*REVISION: 0*	*RETRAIN: 0*	*Qual: 100.00%*
	EQUIV: 0	*SKILL: 0*	*FR: 0*		*ITP: 100.00%*

End Of Report

EMP_ID = 10775739