**Test Category T1**

1. Logical Access Management Process - TG-48/Aug 24, 2017/Cir.No.14609
2. <http://confluence.icicibankltd.com:7090/display/BTGPMO/1.++Project>
3. <http://confluence.icicibankltd.com:7090/display/BTGPMO/2.++Issues>
4. Program Change Management Process- TG-49/Aug 24, 2017/Cir.No.14610
5. Record Retention Policy for Technology Group - TG-45/Oct 06, 2017/Cir.No.13946
6. Data Centre Processes - TG-47/Mar 28, 2017/Cir.No.14175
7. DIRECT DATABASE UPDATE / DUMP PROCESS- TG-46/Jan 11, 2017/Cir.No.13947
8. IT Asset Acquisition and Procurement Process - TG-44/Nov 29, 2016/Cir.No.13838
9. Application Commissioning and Decommissioning - TG-32/Sep 09, 2014/Cir.No.11604
10. Process for Incident Reporting - Application Support- TG-37/Apr 02, 2015/Cir.No.12137
11. <http://ihydwebprod01.icicibankltd.com:8181/Chat?appName=UVA%20-%20UR%20VIRTUAL%20ASSISTANT>
12. PMBOK 6- <https://www.project-management-prepcast.com/pmbok-knowledge-areas-and-pmi-process-groups>

**Mandatory e-learning modules-**

1. Information Security Awareness

2. Group Code of Business Conduct

3. Employee Engagement against sexual harassment at workplace

4. Think Privacy

5. Foundation course on Anti-Money Laundering-India