

Training Plan/Matrix

Revision: AL

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Course Code	Agile #	Title	Competency	Frequency	Format	Manager Infrastructure Tech	Senior SharePoint Admin	SharePoint Admin	Sr. Business Analyst
Local Policies - General									
QC10.31.001	None	BTS System Recovery Planning Procedure	Awareness	On Update	Document	1	1	1	
None	D10012372	ARDx – Mobile Services – Managing, Monitoring and Tracking Mobile Devices	Awareness	On Update	Document				1
Global Policies (GQF)									
None	D10012347	Technology Vendor Risk Management Process	Awareness	On Update	Document		1	1	
None	D10010245	ARDx Abbott Monthly Metrics Procedure	Awareness	On Update	Document				1
2-070	None	IT Infrastructure Change and Qualification Policy	Awareness	On Update	Document	1	1	1	1
BTS Documents									
BTSQC03.05	None	BTS Problem Management Process	Awareness	On Update	Document	1	1	1	
BTSQC03.03	None	BTS Incident Management and Request Management Process	Awareness	On Update	Document	1	1	1	
4-040	None	Internet Access Management	Awareness	On Update	Document		1	1	
2-010	None	Software Licensing Control	Awareness	On Update	Document	1			
AQR Documents									
None	AQ090506.A	Computerized System Defect Management Procedure	Awareness	On Update	Document		1	1	
AQR CBT Courses									
AQC2038e	None	Data Science and Analytics	Comprehension	None	CBT				1
AQC1002e	None	Technical Writing	Comprehension	On Update	CBT				1
AQC1001e	None	Critical Thinking	Comprehension	On Update	CBT				1