This is to certify that

Filipe Soares Leite

Has been formally evaluated for demonstrated knowledge and practical capabilities in leading **SOC 2 (System and Organization Controls 2)** implementation projects. This includes a comprehensive understanding of SOC 2 fundamentals, the Trust Services Criteria (TSC), risk-based control selection, program structuring, and audit readiness. The holder is prepared to guide organizations through the process of preparing for SOC 2 Type 1 and Type 2 audits in accordance with AICPA guidelines.

SOC 2® Lead Implementer



Expiry date **N/A**
Effective from **14 May 2025**
Registration ID: **T118860-367**

Flávio R. Pinheiro,
CEO

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