MENTORA INSTITUTE

hereby certifies that

Kertvin Tugado

has been granted the Certificate of Completion for the program

Fueling Expertise for Managers

February 2021



Hitendrahladhwa

Hitendra Wadhwa

Professor of Practice, Columbia Business School Founder & President, Mentora





Kertvin Tugado

Attended the above-mentioned Siemens Core Learning Program during the period from May 17, 2021 until Jul 6, 2021 (duration: 42 hours). The course included the following focus areas:

- Improve business in the Creating Value business simulation
- Examine your leadership roles and build trust with others
- Review your Strengthscope report and consider how to leverage strengths in your leadership role
- Develop aspects of Emotional intelligence, know stress triggers and become more resilient
- Know how to balance strengths and link these to your own growth as a leader and your leadership manifesto
- Focus on constructive communication by practicing your active listening and giving & receiving feedback
- Improve team performance with a consideration of team fundamentals and high performance teamwork
- Become a role model who fosters meaningfulness and has a positive mindset
- Practice continuous dialogue in development meetings and performance appraisals
- Organize yourself and your team through prioritization and delegation

Davida Promt

Daniela Proust Chief Learning Officer

GLOBAL LEARNING WORLD

Certificate of attendance

Leading the Digital Business Transformation

Kertvin Tugado

attended the above-mentioned training during the period from Feb 15, 2022 until Feb 17, 2022 (duration: 27 hours). The course included the following focus areas:

- Understanding the driving forces of digitalization
- Changes in the VUCA world: How digitalization further increases volatility, uncertainty, complexity and ambiguity and what new demands are placed on management as a result
- o Identify and describe the effects of digitalization on your own business
- o Agile management focused on customers design thinking
- Methods of developing profitable business models in the era of digitalization business modelling (BizMo)
- Fine-tuning, iteration and implementation of the business model applying scrum methods
- Agile management methods based on networking and a peer-to-peer mentality instead of hierarchies; overcoming the "silo mentality" and working across hierarchical lines
- Reflecting on and adapting your leadership style: lead yourself, lead others, lead a business
- Developing a road map for the digital transformation

Munich, Feb 17, 2022

Daniela Proust Head of

Global People Enablement and Growth

duida Prouvit





Leading without Authority-virtual

Certificate of attendance

Learning Campus Germany

Kertvin Tugado

attended the above-mentioned training during the period from Feb 25, 2020 until Mar 31, 2020 (duration: 22 hours). The course included the following focus areas:

The training included the following topics:

- Clarifying and shaping one's own role
- Developing a leadership personality through self-reflection and by raising your awareness of behavioral patterns
- · Reflecting on one's own leadership behavior and its impact on others
- Forming interactions in an appropriate and target-oriented way
- Motivating yourself and other people
- Weighing up and implementing various motivation options
- Convincing others of the importance of an issue
- Knowing different ways of exerting influence and putting them into practice
- Communicating constructively in difficult situations
- Developing target-oriented methods together in order to effectively deal with challenging leadership situations
- Forming successful relationships with stakeholders, colleagues, other departments, internal and external suppliers, etc

Dr. Kai Liebert Head Global Learning Campus





Leading and Collaborating Virtually

Certificate of attendance

Learning Campus Germany

Kertvin Tugado

attended the above-mentioned training during the period from Aug 17, 2020 until Aug 19, 2020 (duration: 6 hours). The course included the following focus areas:

- Improve your virtual facilitation skills
- Heartbeat of teams
- Managing diverse communication styles
- Online (leadership) presence
- Shared leadership
- Leading in network or matrix structures
- Best practice with tools@Siemens
- Which media for which purpose?
- Dealing with time zone differences





Product and Solution Security (PSS12): Holistic Security Concept - Security that connects

Kertvin Tugado (GID:Z0040EDS)

successfully completed the above mentioned course on 25-AUG-2020 (duration: 00:40 hours).

The participant has got an overview and basic understanding related to "Product and Solution Security (PSS): Holistic Security Concept - Security that connects".

Disclaimer:

Deep and sophisticated knowledge about product & solution security threats, weaknesses or attacker techniques has not been part of this training.

Siemens AG Munich, Germany This is an automatically generated document and valid without signature.



Product and Solution Security (PSS13): General Update

Kertvin Tugado (GID:Z0040EDS)

successfully completed the above mentioned course on 03-AUG-2022 (duration: 00:45 hours).

The participant has got an overview and basic understanding related to "Product and Solution Security (PSS13): General Update".

Disclaimer: Deep and sophisticated knowledge about product & solution security threats, weaknesses or attacker techniques has not been part of this training.

Siemens AG Munich, Germany This is an automatically generated document and valid without signature.



Life Science - Validation and GMP - Competency

Kertvin Tugado

successfully completed the course from 09-SEP-2021, with a duration of 01:00 hours.

This course addressed the following topics:

- What is GMP and why does it affect me?
- GMP Who and when to apply?
- Siemens Validation Concept
- FAT SAT Qualification Validation relationship
- GMP rules in EU and US and where to find them
- Difference between GAMP 4 & 5 and how to apply it
- Update on Annex 15 of the EU GMP

This certificate is valid until 30-SEP-2022

This certificate is electronically generated and valid without signature. (ID: AAB-00012482)

Smart Infrastructure



Letter of Confirmation

Kertvin Tugado

Country United Kingdom

ID-No. 280 / 2022

Attended the training and passed the exam.

Topic

Fundamentals of Cyber Security

Training Contents

- 1. Security Awareness / Security in IACS
- 2. Network Fundamentals
- 3. TCP/IP Fundamentals
- 4. Laws, Standards and Guidelines
- 5. Technical Security
- 6. Organizational Security
- 7. Effective Countermeasures
- 8. Miscellaneous

Course Provider

EFSTAS - Easton FS Training and Services Ltd.

Exam Date

November 03, 2022

This document is a prerequisite to attend the advanced trainings of the TÜV Rheinland Cyber Security Training Program.

Cologne, December 2022

TÜV Rheinland Industrie Service GmbH

Functional Safety & Cyber Security Am Grauen Stein 51105 Cologne – Germany Dipl.-Ing. Joerg Krämer

Joy heren

Head of TÜV Rheinland Functional Safety & Cyber Security Training Program



CySec Spec for IACS (TÜV Rheinland)

Cyber Security Specialist for IACS (TÜV Rheinland)

Security Risk Assessment (SRA) **Application Area**

based on IEC 62443

828 / 23 ID-No.

Kertvin Tugado, United Kingdom Certificate Owner

EFSTAS, United Kingdom Course Provider

CySec Fundamentals **Training Contents**

Introduction to IACS Security and relevant standards/ regulations

Approach to ensuring Cybersecurity

Asset Inventory

Introduction to Security Risk Assessment (SRA)

High-Level SRA

Allocation of IACS to Zones and Conduits

Detailed-Level SRA

Determining the Level of Security Risk and the Security Level

Risk Management Monitoring and Review

Initial Issue Date March 2023

Expiry Date March 2028

Validity This certificate is valid for 5 years.

Cologne, April 2023

TÜV Rheinland Industrie Service GmbH Functional Safety & Cybersecurity Am Grauen Stein

51105 Cologne - Germany

Dipl.-Ing. Joerg Krämer

Head of TÜV Rheinland Functional Safety & Cyber Security Training Program





Add value. Inspire trust.

CERTIFICATE

Kertvin Tugado

Has successfully completed the Functional Safety Certification Program requirements for

Functional Safety Engineer

In accordance with IEC 61508:2010 IEC 61511:2016

Date issued: 18-Oct-2022
ID number: TP22033110
Field: Process Industry

Guite Gral

Subject: Safety Instrumented Systems

G. Greil Certifier

W. Henke Trainer

TÜV SÜD Rail GmbH Generic Safety Systems Barthstr. 16 80339 Munich / Germany



FIRST CVSSv3.1 Certificate | FIRST Learning

Kertvin Tugado

successfully completed, received a passing grade, and was awarded this FIRST Learning Honor Code Certificate of Completion in

Mastering CVSS v3.1

a course of study offered by FIRST.

Alexander Jaeger

Chair, Forum of Incident Response and Security Teams, Inc. This is to certify that

Mr. Kertvin Tugado

has attended the

SIEMENS OPCENTER EXECUTION PHARMA 6.2 **TRAINING**

from 12/04/2021 to 30/04/2021 remotly from Toulouse

Product Modules (10 days) Technical Modules (5 days)

The Course Trainers

Angélique LANNEAU

Marin CONRADY

Marco RIVA

Doriane SUC

Guillaume PRUNIER

Ashokkumar JOTHIRAJ

Charles ROCHEDREUX

Stéphane MENTION

Lanneau Angelique Digitally signed by Lanneau Angelique Date: 2021.05.05 11:31:50 +02'00'

Conrady Marin

Riva Marco

Suc Doriane

Digitally signed by Suc Doriane

Date: 2021.05.06 10:31:38

+02'00'

Prunier Guillaume

ASHOKKUMAR

Rochedreux Charles

Mention Stephane

Manager Training Courses Catherine GASPARI

Gaspari Catherine

It is hereby certified that

Kertvin G. Tugado

has successfully participated in the course

PCS7 System Training

from September 17 to 21,2012

The central themes of the course were:

- Process Control using PCS7
- System and Hardware Configuration (including Design Tips)
- · Analyzing a Process Automation project structure
- Programming using Continuous Function Charts (CFC)
- Programming using Sequential Function Charts (SFC)
- Operator Control & Monitoring (OS)
- · Bulk Engineering
- · Multi-Project Engineering

Daniel Joshua G. Lucero

PCS7 Trainor

Arvin M de Jesus AVP, Industrial Automation