P.O Box 5617-00100, NAIROBI, KENYA MOBILE: +254 711 978 416 EMAIL: VMOKAYA@LIVE.COM

1. FAMILY NAME: MOKAYA

2. FIRST NAMES: VINCENT BOSIRE

3. NATIONALITY: KENYAN – International Passport Holder – B232020

COUNTRY: KENYA

4. EDUCATION:

| Institution: [Date from – Date to] | Degree(s) or Diploma(s) obtained: |
|---|--|
| Alliance Française de Nairobi (January 2019 – On going) | French Language – A1 Level |
| Jomo Kenyatta University of Agriculture and Technology (September 2018 – On going) | Master of Science in Strategic Management |
| Technical University of Kenya (September 2014 – April 2017) | Bachelor of Technology in Biotechnology (Industrial and Medical) – Second Class Honours, Upper Division. |
| Technical University of Kenya (May 2007 – November 2009) | Diploma in Applied Biology - Pass |

5. LANGUAGE SKILLS: (Competence on a scale of 1 to 5) (1 – excellent; 5 – basic)

| Language | Reading | Speaking | Writing |
|----------|---------|----------|---------|
| English | 1 | 1 | 1 |
| Swahili | 1 | 1 | 1 |
| French | 5 | 5 | 5 |

6. MEMBERSHIP OF PROFESSIONAL BODIES:

- Kenya Bureau of Standards (KEBS), National Quality Institute (NQI) Membership No. KEBS/NQI/M/PER/120
- Kenya Bureau of Standards (KEBS), National Technical Committee Member Petroleum and Petroleum Products (KEBS/TC 046)
- International Safety Quality Environmental Management Association (ISQEM) Membership No. 15M27761
- International Water Association (IWA) Membership No. 1508157
- Young Professionals for Agricultural Development (YPARD)
- Ecosystem based Adaptation for food security in Africa Assembly (EBAFOSA)

7. OTHER SKILLS:

- ISO Compliance & Certification
- ISO Implementation
- ISO Training & Consultancy
- ISO Audits & Inspections
- Conformity Assessments
- Quality Assurance / Control
- Food Safety & HACCP
- Regulatory Affairs
- Laboratory Testing and Calibration
- Industrial Biotechnology
- Environmental EIA/EA
- Risk and Compliance Management
- Supplier Audits

- Accreditation Documentation
- GMP/GDP/GLP/GCP/GAP/GHP
- Training Material/Curriculum Development
- Medical Devices
- Medical Biotechnology
- Six Sigma & Project Management
- Tourism (Hotel and Accommodation) Sustainability
- Oil and Gas Projects

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8. CURRENT ROLES:

- ISO Management Systems Auditor (Africa) DQS South Africa (Pty) Ltd, South Africa
- Co-Author UN SDG Corporate Guidebook Series Meta-Project SHERPA Sustainability Institute, USA.
- PECB Management Systems Auditor (Africa) PECB, CANADA
- Standardization Specialist (Oil & Gas Consultancy) Kenya Petroleum Technical Assistance Project (KEPTAP) World Bank Funded Project.
- Senior Quality Associate (East and Central Africa) SQA Services, Inc. USA
- Trainer/Consultant/Lead Auditor in ISO Management Systems Diverse Management Consultancy Ltd, KENYA
- 9. YEARS OF EXPERIENCE: 9+ Years

10. KEY QUALIFICATIONS:

A PECB Certified Trainer, PECB Certified MS/Lead Auditor in ISO 9001, ISO 14001, ISO 45001, OHSAS 18001, ISO 22000, ISO 13485, ISO/IEC 17025 Lead Assessor, PECB Certified ISO 31000:2018 Transition, PECB Certified ISO 45001:2018 Transition, ISO 19600 Compliance Management System Foundation, PECB Certified ISO 21001:2018 Foundation, PECB Certified ISO/IEC 20000:2018 Transition, Six Sigma Black Belt Professional (CSSBBP) Professional, Six Sigma Green Belt Certified (CSSGB), Six Sigma Yellow Belt Professional (CSSYBP), Good Manufacturing Practices and Project Management Essentials Certified.

11. SPECIFIC EXPERIENCE IN THE REGION:

| Country | Date from | Date to |
|--------------|---------------|---------------|
| Kenya | June 2010 | To Date |
| South Africa | July 2019 | July 2019 |
| Uganda | June 2019 | July 2019 |
| Tanzania | December 2018 | December 2018 |
| Angola | November 2018 | November 2018 |
| Zambia | August 2018 | August 2018 |
| Ghana | July 2018 | August 2018 |
| Ethiopia | December 2017 | December 2017 |

12. OTHER RELEVANT INFORMATION:

LinkedIn Profile: http://www.linkedin.com/in/vmokaya

PUBLICATION: 1. Contributor: PECB Whitepaper: ISO/IEC 17025:2017 - General Requirements for the Competence of Testing and Calibration Laboratories.

Publication Date: 5TH June 2018. Link: https://pecb.com/whitepaper/isoiec-170252017---general-requirements-for-the-competence-of-testing-and-calibration-laboratories

PUBLICATION: 2. Contributor: PECB Whitepaper: ISO 21001:2018 – Educational Organizations – Management Systems for Educational Organizations – Requirements with guidance for use.

Publication Date: 22ND August 2018. Link: https://pecb.com/whitepaper/iso-210012018--educational-organizations--requirements-with-guidance-for-use

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13. PROFESSIONAL EXPERIENCE:

| Ref # | Date from | Date to | Total of Days | Location | Company & Reference | Position | Description |
|----------|-----------|---------|-------------------|----------|--|--|--|
| 1 | July 2019 | To Date | 2 Months | Kenya | DQS South Africa (Pty) Ltd President Fouche Drive, Boskruin Office Park, Building No.5, Gauteng, South Africa. REFERENCE: Name: Ms. Nadine Hill Designation: PA / Auditor Application Administrator Email: nadine@dqs.co.za | ISO Management Systems DQS SA Auditor - Africa | Conducting audits on behalf of DQS South Africa on; ISO 9001, Scope EA Code: 34.1 & 35 ISO 14001, Scope EA Code: 34(RC3), 35(RC5) & 37(RC5) ISO 45001, Scope EA Code: 34.1(Medium) & 35(Low) |
| 2 | July 2018 | To Date | 1 Year 1 Month | Kenya | VisionRI Connexion Services Private Ltd SCO 179, Sector 7, Sonepat, National Capital Region, Haryana-131001, India REFERENCE: Name: Mr. Jai Bhagwan Designation: Head of Business Development Email: jb@visionri.com | Standardization Specialist | PROJECT: Consultancy Services to Review and Update Oil and Gas Standards in Kenya Funded by World Bank with a budget of USD 250, 000 running for six months with an extension. SPECIFIC OBJECTIVES: Consultancy Services to Review and Update Oil and Gas Standards in Kenya (World Bank funded project for the Government of Kenya through the Ministry of Industry, Trade and Cooperatives & Kenya Bureau of Standards) – Kenya Petroleum Technical Assistance Project (KEPTAP). SPECIFIC TASKS: Kick-Off Meeting Arrangements, Stakeholder meetings arrangements, Inception Report Writing, Data Collection, Stakeholder Mapping, Stakeholder Interviews, Gap Analysis and Benchmarking Activities among other tasks within the team. SPECIFIC OUTPUTS: Gap Analysis Report, Inception Report, Interim Report, Draft |

| Ref # | Date from | Date to | Total of Days | Location | Company & Reference | Position | Description |
|----------|-----------------|---------|------------------|----------|--|--|--|
| | | | | | | | Final Report and Final Report. |
| 2 | January 2019 | To Date | 8 Months | Kenya | SHERPA Sustainability Institute, Durango, Colorado, USA REFERENCE: Name: Ms. Andrea Hoffmeier Designation: Co-Founder Email: andrea@sherpabcorp.com | Co-Author – UN Sustainable Development Goals Corporate Guidebook Series Met-Project | PROJECT: UN Sustainable Development Goals Corporate Guidebook Series Met-Project, Sherpa Sustainability Institute supported by the United Nations (UN). ASSIGNMENT: Writing on the UN SDG 12: Ensure Sustainable Consumption and Production Patterns specifically on SDG Target 12.8, 12.a, 12.b, and 12.c; 12.8 By 2030, ensure that people everywhere have the relevant information and awareness for sustainable development and lifestyles in harmony with nature 12.a Support developing countries to strengthen their scientific and technological capacity to move towards more sustainable patterns of consumption and production 12.b Develop and implement tools to monitor sustainable development impacts for sustainable tourism that creates jobs and promotes local culture and products 12.c Rationalize inefficient fossil-fuel subsidies that encourage wasteful consumption by removing market distortions, in accordance with national circumstances, including by restructuring taxation and phasing out those harmful subsidies, where they exist, to reflect their environmental impacts, taking fully into account the specific needs and conditions of developing countries and minimizing the possible adverse impacts on their development in a manner that protects the poor and the affected communities |
| 3 | October 2018 | To Date | 11 Months | Kenya | Professional Evaluation and Certification Board (PECB) 6683 Jean Talon E, Suite 336 Montreal, H1S 0A5, | PECB MS Auditor - Africa | Conducting Management Systems Audits on behalf of PECB in ISO 9001, ISO 14001, ISO 22000, ISO 13485 and ISO 45001 in Africa. (Interim approval valid till 2019-10-26) ISO 13485:2016: Assessing Medical Device companies and other 3RD Party |

| Ref # | Date from | Date to | Total of Days | Location | Company & Reference | Position | Description |
|----------|-----------------|---------|----------------------|----------|---|--|--|
| | | | | | QC, CANADA REFERENCE: Name: Mustafe Bislimi Designation: MD - PECB Africa and Middle East Email: ame@pecb.com | | Logistics companies on their policies, processes, procedures and strategies that they have established to manage the Medical Devices. I also evaluate whether they are complying with all the legal and regulatory requirements in their country of operation. Evaluation of the Product receipt, handling, storage, dispatch, transport, disposal and destruction of the pharmaceutical companies. Evaluation of the risk management, emergency preparedness and response plans in the work environment of their premises. |
| 4 | October 2017 | To Date | 1 year, 11 Months | Kenya | SQA Services, Inc. (USA) 550 Silver Spur Rd. Rolling Hills, CA 90275 REFERENCE: Name: Justin Quattrone Designation: Programme Manager Email: jquattrone@sqaservices.co m | Senior Quality Associate – East and Central Africa | Assessing pharmaceutical companies on their policies, processes and strategies that they have to manage the environmental aspects of their operations and whether they are complying with legal and regulatory environmental requirements in their country of operation. Evaluation of the waste management, disposal or destruction aspects of the pharmaceutical companies. Assessing pharmaceutical companies on their policies, processes and strategies that they have to manage the occupational health and safety hazards in their work environment operations and whether they are complying with legal and regulatory occupation health and safety requirements in their country of operation. Evaluation of the risk management, emergency preparedness and response plans in the work environment of their premises. Carrying out client and supplier audits (in Pharmaceutical/Medical Industry) on; ISO Management Systems Good Distribution Practices Good Manufacturing Practices Good Clinical Practices (Drugs/Devices) Good Laboratory Practices Cosmetics/OTC Biologics/Biotech |

| Ref # | Date from | Date to | Total of Days | Location | Company & Reference | Position | Description |
|----------|-----------------|-------------------|-----------------------|----------|---|---|---|
| | | | | | | | Health, Safety and Environment (HSE) Code of Federal Regulations (21 CFR) API/ICH/FDA FSMA HACCP WHO Guidelines |
| 5 | October 2016 | To Date | 2 years, 11 Months | Kenya | Diverse Management Consultancy Ltd P.O Box 5617-00100 Nairobi, Kenya REFERENCE: Name: James Mundia Designation: Quality Manager Email: mundia.writer@gmail.com | Trainer and Consultant / Lead Auditor in ISO Management Systems | Coordinating the provision of training and consultancy services to clients in both ISO standards and other related management and technical skills Overseeing the management and operations of the company Implementing the company objectives, strategic plans and goals Coordinating the business development plans and marketing strategies of the company Providing strategic, substantial, and pragmatic advisory services to private and public businesses and organizations Preparation and facilitation of business proposals and training presentations |
| 6 | January 2016 | September 2018 | 2 years, 9 months | Kenya | GMP Services Ltd P.O Box 39769-00623 Nairobi, Kenya REFERENCE: Name: Susan Mwaka Designation: Head of Marketing Department Email: susan.nzisa@yahoo.com | Head of Testing and Environmental Services | Coordination of samples for laboratory test analysis to determine if the products meet certain standards including participation in proficiency testing (Samples tested include; flour, nuts, soft drinks, cosmetics, fats and oils, pharmaceuticals, drinking water, effluent waste, bakeries, confectioneries, black tea, soil, paint, cereals, ready-to-eat food among others) Compilation, interpretation and submission of test result certificates to clients Implementation and maintenance of all food safety standards as per KEBS guidelines and environmental standards as per NEMA guidelines Ensuring high integrity and compliance of testing & environmental services |

| Ref # | Date from | Date to | Total of Days | Location | Company & Reference | Position | Description |
|----------|------------------|------------------|----------------------|----------|--|---|--|
| | | | | | | | as per the set standards Development, implementation, monitoring, evaluation, performance & maintenance of testing and environmental objectives and policies Coordination of accreditation/certification activities |
| 7 | November 2011 | December 2015 | 4 years, 2 months | Kenya | GMP Services Ltd P.O Box 39769-00623 Nairobi, Kenya REFERENCE: Name: Susan Mwaka Designation: Head of Marketing Department Email: susan.nzisa@yahoo.com | Head of Sample Control Department and ISO Internal Quality Auditor | Receiving and submitting samples for laboratory analysis Management of sample collection, distribution and test analysis Preparing, filling and sending test reports Ensuring high integrity of test analysis results and Interpretation of test reports/results to clients Documentation and implementation of the Kenyan Standards (KS) & ISO Guidelines and all International Legislation on Food Safety Regulations for various food products Planning, Executing, Reporting and Initiating Corrective and Preventive Actions in Internal Quality Audits to ensure compliance as per ISO requirements Evaluating the internal quality control system Performing laboratory competence evaluation and scope expansion strategy Preparation and implementation of audit schedules, checklists, risk analysis, risk management, corrective and preventive actions and audit reports |
| 8 | January 2011 | October 2011 | 10 months | Kenya | GMP Services Ltd P.O Box 39769-00623 Nairobi, Kenya REFERENCE: Name: Susan Mwaka Designation: Head of Marketing Department | Laboratory Quality Analyst – Chemical Lab | Quality Control & Assurance programs and Calibration of equipment Physical & Chemical Analysis of samples Quality lab analysis of Raw Water, Treated Water & Effluent waste and all other food products Perform periodic inventory of laboratory supplies & equipment Chemical solution preparation/standardization and participation in quality control programs |

| Ref # | Date from | Date to | Total of Days | Location | Company & Reference | Position | Description |
|----------|-----------|------------------|------------------|----------|--|--|--|
| | | | | | Email: susan.nzisa@yahoo.com | | Water treatment & Waste Management and Laboratory Management & Practice Good Laboratory Practice (GLP) & Good Manufacturing Practice (GMP) Lab documentation of SOP's, Quality Manual, Lab Manual and all Test methods used |
| 9 | July 2010 | December 2010 | 6 months | Kenya | GMP Services Ltd P.O Box 39769-00623 Nairobi, Kenya REFERENCE: Name: Susan Mwaka Designation: Head of Marketing Department Email: susan.nzisa@yahoo.com | Laboratory Quality Analyst – Microbiological Lab | Quality Control programs Calibration of equipment Perform periodic inventory of laboratory supplies & equipment Media and sample preparation Good Laboratory Practice (GLP) & Good Manufacturing Practice (GMP) Participation in quality control programs Lab documentation of SOP's, Quality Manual, Lab Manual and all Test methods used |
| | | TOTAL | 9+ Years | | | | |

| 14. TRAINING AND CONSULTANCY PROJECT ASSIGNMENTS | | | | | | |
|--|---|---|--|--|--|--|
| DATES | DETAILS | REMARKS | | | | |
| 19 TH August 2019 – 22 ND August 2019 | African Gas And Oil Company Ltd (Mombasa, Kenya) – I was the Lead Trainer for this LPG handling terminal organization in ISO/IEC 17025:2017 Awareness Training and Internal Auditors & Implementers Training. | Lead Trainer for African Gas And Oil Company Ltd.'s personnel in ISO/IEC 17025:2017 Laboratory Management System in Mombasa, Kenya. REFERENCE: Name: Ms. Ibtisam Said Designation: HSE Manager | | | | |

| | | Email: ibtisam.said@agol.co.ke |
|---|--|---|
| 24 TH July 2019 – 25 TH July 2019 | iMvula Healthcare Logistics Ltd (Johannesburg, South Africa) – I was the Lead Auditor for this South Africa based 3 rd party logistics services company for 2 days onsite audit in ISO 13485:2016 under the PECB CANADA Certification Program. | Conducted a certification audit on behalf of PECB CANADA in Johannesburg, South Africa. REFERENCE: Name: Mr. Nico Snyman Designation: Lead Consultant – Crest Advisory Africa Email: nico@crestadvisoryafrica.com |
| 10 TH June 2019 – On-going | Gauff Consultants Uganda Ltd (Kampala, Uganda) - I am currently the Lead Consultant leading the engineering and consulting organization in the ISO Management Systems consultancy assignment to assist and guide them get certified to Integrated Management System (ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018). This will be a 3 months engagement based on off-site and on-site activities. | Integrated Management System (ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018) Consultancy Assignment in Kampala, Uganda. REFERENCE: Name: Mr. Gilbert Mwambu (Consulting Company) Designation: Technical Director - Computer Forensics Consult Email: gilbert@forensics.co.ug |
| 15 TH July 2019 − 18 TH July 2019 | Uganda Police Force (Kampala, Uganda) - I was the Lead Trainer for this 4 Day PECB ISO 21500:2012 Lead Project Manager Training for the Uganda Police's Directorate of Criminal Investigation and Crime Intelligence (CID) and Directorate of Forensic Services Units in Kampala, Uganda through the PECB Canada personnel certification training program that was supported by the United Nations Development Programme (UNDP). | PECB ISO 21500:2012 Lead Project Manager Training for the Uganda Police Force – Directorate of Criminal Investigation and Crime Intelligence (CID) and Directorate of Forensic Services Units in Kampala, Uganda. REFERENCE: Name: Mr. Gilbert Mwambu (Consulting Company) Designation: Technical Director - Computer Forensics Consult Email: gilbert@forensics.co.ug |
| 1 ST July 2019 – 4 TH July 2019 | Uganda Police Force (Kampala, Uganda) - I was the Lead Trainer for this 4 Day PECB ISO/IEC 17025:2017 Lead Assessor Training for the Uganda Police's Directorate of Criminal Investigation and Crime Intelligence (CID) and Directorate of Forensic Services Units in Kampala, Uganda through the PECB Canada personnel certification training program that was | PECB ISO/IEC 17025:2017 Lead Assessor Training for the Uganda Police Force – Directorate of Criminal Investigation and Crime Intelligence (CID) and Directorate of Forensic Services Units in Kampala, Uganda. REFERENCE: |

| | supported by the United Nations Development Programme (UNDP). | Name: Mr. Gilbert Mwambu (Consulting Company) Designation: Technical Director - Computer Forensics Consult Email: gilbert@forensics.co.ug |
|--|---|---|
| 24 TH June 2019 – 27 TH June 2019 | Uganda Police Force (Kampala, Uganda) - I was the Lead Trainer for this 4 Day PECB ISO/IEC 17025:2017 Lead Implementer Training for the Uganda Police's Directorate of Criminal Investigation and Crime Intelligence (CID) and Directorate of Forensic Services Units in Kampala, Uganda through the PECB Canada personnel certification training program that was supported by the United Nations Development Programme (UNDP). | PECB ISO/IEC 17025:2017 Lead Implementer Training for the Uganda Police Force – Directorate of Criminal Investigation and Crime Intelligence (CID) and Directorate of Forensic Services Units in Kampala, Uganda. REFERENCE: Name: Mr. Gilbert Mwambu (Consulting Company) Designation: Technical Director - Computer Forensics Consult Email: gilbert@forensics.co.ug |
| 13 TH June 2019 – 14 TH June 2019 | Uganda Police Force (Kampala, Uganda) - I was the Lead Trainer for this 2 Day PECB ISO/IEC 17025:2017 Foundation Training for the Uganda Police's Directorate of Criminal Investigation and Crime Intelligence (CID) and Directorate of Forensic Services Units in Kampala, Uganda through the PECB Canada personnel certification training program that was supported by the United Nations Development Programme (UNDP). | PECB ISO/IEC 17025:2017 Foundation Training for the Uganda Police Force – Directorate of Criminal Investigation and Crime Intelligence (CID) and Directorate of Forensic Services Units in Kampala, Uganda. REFERENCE: Name: Mr. Gilbert Mwambu (Consulting Company) Designation: Technical Director - Computer Forensics Consult Email: gilbert@forensics.co.ug |
| 5 [™] July 2018 – 30 [™] June 2019 (Extended) | World Bank (Nairobi, Kenya) - I am currently part of a team involved in the World Bank funded KEPTAP project for the Review and Update of Oil and Gas standards under VisionRI Connexion Services Private Limited (Indian firm) for the client – World Bank, Ministry of Industry, Trade and Cooperatives and Kenya Bureau of Standards (KEBS), Government of the Republic of Kenya as a Standardization Specialist for 6 months. | Standardization Specialist for the Review and Update of Oil and Gas Standards for the KEPTAP Project in Nairobi, Kenya. REFERENCE: Name: Mr. Jai Bhagwan Designation: Head of Business Development Email: jb@visionri.com |
| 25 [™] February 2019 – 31 ST May | African Gas And Oil Company Ltd (Mombasa, Kenya) – I was the Lead Consultant handling | Lead Consultant for African Gas And Oil Company Ltd.'s LPG Gas Laboratory fo |

| 2019 | their Gap Analysis Assessment involving Review of existing systems against the standard and their ISO/IEC 17025:2017 Documentation involving Process Mapping/identification of processes, Documentation on Policies, Laboratory Quality Manual, Procedures/SOPs, Test Methods, Work Instructions, Forms, Checklists & Records, Internal Audit etc. and subsequent accreditation process through Kenya Accreditation Service - KENAS Accreditation for their LPG Gas Laboratory. | their Kenya Accreditation Service - KENAS Accreditation process against ISO/IEC 17025:2017 Laboratory Management System in Mombasa, Kenya. REFERENCE: Name: Ms. Ibtisam Said Designation: HSE Manager Email: ibtisam.said@agol.co.ke |
|--|---|---|
| 12 [™] February 2019 | Tata Chemicals Magadi Ltd (Magadi, Kenya): I was the Lead Trainer for this 1 Day ISO 9001:2015 Awareness Training for their Top Management. | Led an ISO 9001:2015 (QMS) Awareness Training for Tata Chemicals Magadi Ltd in Magadi, Kenya. REFERENCE: Name: Mr. Wilson Lusalenge Designation: Quality Manager Email: wlusalenge@tatachemicals.com |
| 7 TH December 2018 – 7 TH December 2018 | Power and Network Backup Ltd (Dar Es Salaam, Tanzania) — I was the Lead Auditor for this Tanzania based Telecommunication and Engineering services company for 12 days onsite audit in ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018 under the PECB CANADA Certification Program. | Conducted a certification audit on behalf of PECB CANADA in Dar Es Salaam, Tanzania. REFERENCE: Name: Mr. Jeremy Oloo Designation: Lead Consultant Email: jeremy@cpafrica.co.ke |
| 3 RD December 2018 – 6 TH December 2018 | Kiwango Security Guards (T) Ltd (Dar Es Salaam, Tanzania) — I was the Lead Auditor for this Tanzania based security services company for 4 days onsite audit in ISO 9001:2015 under the PECB CANADA Certification Program. | Conducted a certification audit on behalf of PECB CANADA in Dar Es Salaam, Tanzania. REFERENCE: Name: Mr. Jeremy Oloo Designation: Lead Consultant Email: jeremy@cpafrica.co.ke |

| 26 TH November 2018 – 27 TH | Stealth Africa Consulting LLP (Nairobi, Kenya) – I was the Lead Auditor for this Kenyan based | Conducted a certification audit on behalf of PECB CANADA in Nairobi, Kenya. |
|--|---|---|
| November 2018 | forensic and risk compliance advisory services company for 2 days onsite audit in ISO | REFERENCE: |
| | 9001:2015 under the PECB CANADA Certification Program. | Name: Ms. Stella Simiyu |
| | | Designation: Lead Consultant |
| | | Email: stella.simiyu@sentinelafrica.co.ke |
| 7 TH November 2018 – 9 TH | Yapama Saude (Luanda, Angola) - I was the Lead Auditor for this Johnson and Johnson | Conducted a supplier audit with SQA Services Inc. USA on behalf of client |
| November 2018 | (Medical Devices) Dubai, UAE Supplier and Distributor in August 2018 for 3 days onsite | Johnson & Johnson (Medical Devices), Dubai, UAE in Luanda, Angola. |
| November 2010 | representing SQA Services Inc. USA as a Senior Quality Associate. Audit Criteria was based on | REFERENCE: |
| | ISO 9001:2015 (Quality Agreement), EU GDP, WHO Guidelines & FDA GDP. | Name: Justin Quattrone |
| | (2000) | Designation: Programme Manager |
| | | Email: jquattrone@sqaservices.com |
| | | |
| 27 TH August 2018 – 28 TH August | MissionPharma Zambia (Lusaka, Zambia) – I was the Lead Auditor for this Johnson and | Conducted a supplier audit with SQA Services Inc. USA on behalf of client |
| 2018 | Johnson (Medical Devices) Dubai, UAE Supplier and Distributor in August 2018 for 2 days | Johnson & Johnson (Medical Devices), Dubai, UAE in Lusaka, Zambia. |
| | onsite representing SQA Services Inc. USA as a Senior Quality Associate. Audit Criteria was | REFERENCE: |
| | based on ISO 9001:2015 (Quality Agreement), EU GDP, WHO Guidelines & FDA GDP. | Name: Justin Quattrone |
| | | Designation: Programme Manager |
| | | Email: jquattrone@sqaservices.com |
| | | |
| 2 ND August 2018 – 3 RD August | Skarm Construction & Engineering Services Ltd (Takoradi, Ghana) – I was a Lead Auditor for | Led an Integrated Management System Audit for Skarm Construction & |
| 2018 | their Integrated Management System (ISO 9001:2015, ISO 14001:2015 & 18001:2007 OHSAS) | Engineering Services Ltd in Takoradi, Ghana. |
| | Stage 1 audit for PECB Certification. | REFERENCE: |
| | | Name: Mr. Gabriel Tekpetey |
| | | Designation: Lead Consultant |
| | | Email: gtekpetey@gmail.com |
| | | |

| 25 TH July 2018 – 8 TH August 2018 | Wayoe Engineering & Construction Ltd (Takoradi, Ghana) – I led the Gap Analysis, Documentation, Implementation, Internal Auditing, Transition and Training of their Personnel in Quality Management System (ISO 9001:2015), Environmental Management System (ISO 14001:2015) and Occupational Health and Safety Management System (ISO 45001:2018) as an Integrated Management System. | Led an Integrated Management System transition, documentation and implementation for Wayoe Engineering & Construction Ltd in Takoradi, Ghana. REFERENCE: Name: Mr. Gabriel Tekpetey Designation: Lead Consultant Email: gtekpetey@gmail.com |
|---|--|---|
| 3 RD May 2018 – 4 TH May 2018 | Farm Gate East Africa (EPZ) Ltd (Mombasa, Kenya) – I led an ISO 22000:2005 (FSMS) and Hazard Analysis and Critical Control Points (HACCP) Training to Farm Gate East Africa (EPZ) Ltd in Mombasa as the Lead Trainer. | Led an ISO 22000:2005 and HACCP training for Farm Gate East Africa (EPZ) Ltd in Mombasa, Kenya. REFERENCE: Name: Ms. Irene Ragar Designation: Quality Assurance Manager Email: qam@farmgate.co.ke |
| 5 TH February 2018 – 16 TH February 2018 | Tata Chemicals Magadi Ltd (Magadi, Kenya) – I was the Lead Implementer whereby I led the Gap Analysis, Documentation, Implementation, Integration and Training of their Quality Management System, QMS (ISO 9001:2015) and Good Manufacturing Practices, GMP (ISO 22716:2007). I also led their Transition from ISO 9001:2008 to the new version of ISO 9001:2015. | Led an ISO 9001:2015 (QMS) transition implementation and Integration with ISO 22716:2007 (GMP) for Tata Chemicals Magadi Ltd in Magadi, Kenya. REFERENCE: Name: Mr. Wilson Lusalenge Designation: Quality Manager Email: wlusalenge@tatachemicals.com |
| 11 TH December 2017 – 12 TH December 2017 | Teddy Drugs and Medical Supplies and Importer (Addis Ababa, Ethiopia) – I was the Lead Auditor for this Johnson and Johnson (Medical Devices) Dubai, UAE Supplier and Distributor in December 2017 for 2 days onsite representing SQA Services Inc, USA as a Senior Quality Associate. Audit Criteria was based on Quality Agreement, ISO 9001:2015, ISO 13484:2016, GMP and GDP. | Conducted a supplier audit with SQA Services Inc, USA on behalf of client Johnson & Johnson (Medical Devices), Dubai, UAE in Addis Ababa, Ethiopia. REFERENCE: Name: Justin Quattrone Designation: Programme Manager Email: jquattrone@sqaservices.com |

| 22 ND November 2017 – 23 RD | Philips Healthcare Technologies Ltd (Nairobi, Kenya) – I was the Lead Auditor for this Johnson | Conducted a supplier audit with SQA Services Inc, USA on behalf of client |
|---|--|--|
| November 2017 | and Johnson (Medical Devices) Dubai, UAE Distributor in November 2017 for 2 days onsite | Johnson & Johnson (Medical Devices), Dubai, UAE in Nairobi, Kenya. |
| | representing SQA Services Inc, USA as a Senior Quality Associate. Audit Criteria was based on | REFERENCE: |
| | Quality Agreement, ISO 9001:2015, ISO 13484:2016, GMP and GDP. | Name: Justin Quattrone |
| | | Designation: Programme Manager |
| | | Email: jquattrone@sqaservices.com |
| July 2010 – August 2018 | I was part of the Internal Audit Group Team that established and maintained and continually | Coordination of ISO/IEC 17025:2005 KENAS Accreditation for GMP Services Ltd |
| | improved the ISO/IEC 17025:2005 LMS for GMP Services Ltd. I played a role in assisting the | REFERENCE: |
| | company get accredited and re-accredited to the ISO/IEC 17025:2005 through the six years | Name: Susan Mwaka |
| | cycle. | Designation: Head of Marketing Department |
| | | Email: susan.nzisa@yahoo.com |
| 12 [™] February 2015 – 14 [™] | Participated in the inspection, sampling and laboratory analysis of Bura Irrigation Scheme | Conducted inspection on behalf of GMP Services Ltd for the National Irrigation |
| February 2015 | maize grain samples from various farmers for aflatoxin conformity tests. | Board (NIB Kenya). |
| | | REFERENCE: |
| | | Name: Susan Mwaka |
| | | Designation: Head of Marketing Department |
| | | Email: susan.nzisa@yahoo.com |
| 15 [™] June 2013 | Conducted a Food Safety & hygiene, Occupation, Health & Safety (OHS) awareness training | Awareness training on behalf of GMP Services Ltd for the Kinoro Tea Factory |
| | that was organized by the factory management on i.e. The importance of; Footbath, Hand | (K.T.D.A). |
| | wash, Swabs, Magnets, Protective clothing, Microbial and Chemical product analysis, ISO | REFERENCE: |
| | compliance, Occupation Health & Safety, Food Safety & Management System, Environmental | Name: Susan Mwaka |
| | Impact System and Rainforest Alliance. | Designation: Head of Marketing Department |
| | | Email: susan.nzisa@yahoo.com |
| 18 TH December 2012 – 21 ST | Sunflower Pre – Shipment Inspection. Conformity assessment was conducted on the | Conducted inspection on behalf of GMP Services Ltd for the Mukwano Group |

| December 2012 and 22ND | sunflower samples for aflatoxin compliance before shipment. | Ltd (Uganda). |
|--|--|---|
| January 2013 – 24 TH January | | REFERENCE: |
| 2013 | | Name: Susan Mwaka |
| | | Designation: Head of Marketing Department |
| | | Email: susan.nzisa@yahoo.com |
| | | |
| 27 TH June 2011 – 1 ST July 2011 | Participated in Milk Quality Control Survey Nairobi Region, Central Region and Coastal | Conducted inspection on behalf of GMP Services Ltd for the Kenya Dairy Board. |
| | Region. | REFERENCE: |
| | | Name: Susan Mwaka |
| | | Designation: Head of Marketing Department |
| | | Email: susan.nzisa@yahoo.com |
| | | |

| 15. TRAININGS ATTENDED | | |
|--------------------------------|---|------------------------------------|
| DATE | COURSE ATTAINED | REMARKS |
| 5 TH July 2019 | ISO/TS 29001:2010 [Oil and Gas Quality Management System] Lead Auditor | Certificate awarded by PECB CANADA |
| 4 TH July 2019 | ISO 21500:2012 [Project Management] Lead Project Manager | Certificate awarded by PECB CANADA |
| 6 TH May 2019 | ISO 22000:2018 [Food Safety Management System] Transition | Certificate awarded by PECB CANADA |
| 16 [™] January 2019 | ISO/IEC 20000:2018 [IT Services Management System] Transition | Certificate awarded by PECB CANADA |
| 16 TH November 2018 | ISO 21001:2018 [Educational Organizations Management System] Foundation | Certificate awarded by PECB CANADA |

| 6 [™] November 2018 | ISO 45001 [Occupational Health and Safety Management System] Lead Auditor | Certificate awarded by PECB CANADA |
|-------------------------------|--|--|
| 4 [™] Jun 2018 | ISO 19600 [Compliance Management System] Foundation | Certificate awarded by PECB CANADA |
| 4 ^{тн} Мау 2018 | ISO 45001:2018 [Occupational Health and Safety Management System] Transition | Certificate awarded by PECB CANADA |
| 12 [™] April 2018 | ISO 31000:2018 [Risk Management System] Transition | Certificate awarded by PECB CANADA |
| 28 [™] March 2018 | Project Management Essential Certified | Certificate awarded by Management and Strategy Institute (MSI) |
| 27 [™] March 2018 | Six Sigma Black Belt Professional | Certificate awarded by Management and Strategy Institute (MSI) |
| 25 TH March 2018 | Six Sigma Green Belt Certified | Certificate awarded by Management and Strategy Institute (MSI) |
| 22 ND March 2018 | Good Manufacturing Practice (GMP) | Certificate awarded by Inspired Pharma Training Ltd |
| 14 [™] February 2018 | ISO 13485 [Medical Devices Quality Management System] Lead Auditor | Certificate awarded by PECB CANADA |
| 14 [™] February 2018 | ISO 14001 [Environmental Management System] Lead Auditor | Certificate awarded by PECB CANADA |
| 14 [™] February 2018 | OHSAS 18001 [Occupational Health and Safety] Lead Auditor | Certificate awarded by PECB CANADA |
| 2 ND January 2018 | Six Sigma Yellow Belt Professional | Certificate awarded by EDDS CONSULTING - PAKISTAN |
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| 29 TH November 2017 | PECB Certified Trainer | Certificate awarded by PECB CANADA |
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| 21 ST July 2017 | ISO 9001 [Quality Management System] Lead Auditor | Certificate awarded by PECB CANADA |
| 21 ST July 2017 | ISO 22000 [Food Safety Management System] Lead Auditor | Certificate awarded by PECB CANADA |
| 21 ST July 2017 | ISO/IEC 17025 [Laboratory Management System] Lead Assessor | Certificate awarded by PECB CANADA |
| 23 RD – 24 TH March 2017 | Advanced Auditing of Quality Management Systems | Certificate awarded by Kenya Bureau of Standards under National Quality Institute |
| 22 ND – 23 RD September 2016 | Trainer of Trainers (ToT) – Quality Management System | Certificate awarded by Kenya Bureau of Standards under National Quality Institute |
| 2 ND August 2016 – 2 ND September 2016 | Driving Training (BCE class) at Rocky Driving School – Industrial Area | Driving License Issued by the National Transport & Safety Authority (NTSA Kenya) |
| 14 TH September 2016 | Knowledge Management (KM) | Certificate of Course Completion in Global Health by Global Health Learning Center |
| 9 TH September 2016 | Bureau for Global Health Environmental Management Process Training | Certificate of Course Completion in Global Health by Global Health Learning Center |
| 7 TH September 2016 | Data Quality | Certificate of Course Completion in Global Health by Global Health Learning Center |

| 13 [™] May 2016 | Quality Management Systems - Root Cause Analysis Course | Certificate awarded by Kenya Bureau of Standards under National Quality Institute |
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| 16 TH – 17 TH November 2015 | Transition course on ISO 9001:2015 Quality Management Systems | Certificate awarded by Kenya Bureau of Standards under National Quality Institute |
| 3 RD November 2015 | The One UN Climate Change Learning Partnership - Introductory e-Course on Climate Change | Certificate awarded by United Nations Institute for Training and Research (UNITAR/ UN CC: Learn) |
| 31 ST Aug – 18 TH September 2015 | Training on Environmental Impact Assessment/Environmental Audit (EIA/EA) | Certificate awarded by Kenya National Cleaners and Production Centre (KNCPC) |
| 16 TH September 2015 | Introduction to Quality Management | Certificate of Achievement by QualityGurus.com |
| 5 TH September 2015 | Introduction to Risk Management | Certificate of Achievement by QualityGurus.com |
| 16 TH August 2015 | Internal Quality Auditor | Certificate of Achievement by QualityGurus.com |
| July 2015 | Introduction to Environmental Science | Honor Code Certificate by Dartmouth College |
| 20 TH – 22 ND August 2014 | Training on Good Laboratory Practice Included Quality assurance of analytical measurement, validation of analytical methods, uncertainty of measurements as per ISO 17025:2005 requirements for testing & calibration laboratories | Good Laboratory Practice Training. Certificate awarded by Crystal Management Consultants Ltd |
| 27 TH – 29 TH May 2014 | Training awareness seminar on General requirements on testing & calibration, | Certificate awarded by Crystal Management Consultants Ltd |

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| | measurement of uncertainty and method validation on ISO 17025:2005 | |
|--|--|---|
| 30 TH October 2013 – 1 ST November 2013 | Refresher training on Testing & Calibration, Documentation, Method Validation & Uncertainty of measurement, Internal Quality Auditing, Management and Technical Requirements on ISO 17025:2005 | Internal Awareness Training by GMP Services Ltd |
| 29 TH - 30 TH March 2011 | Training seminar on Quality Management System (QMS), Food Safety & Management System (FSMS) and Hazard Analysis & Critical Control Points (HACCP System) on ISO 22000:2005 | Certificate awarded by GMP Services Ltd |
| 3 RD – 4 TH March 2011 | Training seminar on Internal Quality Auditing Course on ISO 17025:2005 | Certificate awarded by GMP Services Ltd |
| 2 ND – 3 RD August 2010 | Method validation & Laboratory documentation on ISO 17025:2005 | Certificate awarded by Triple Q Quality Consultants Ltd |

I hereby certify that the above information is true and correct to the best of my knowledge.



Vincent B. Mokaya