

CERTIFICATE

No. 1012650



This is to certify that

Mr.

Héctor Javier Herrera López

ID No.: 91107504

has completed the training

Lead Auditor

ISO/IEC 27001:2013

The training has covered concepts, approaches, standards, methods, the standard requirements, auditing procedures and techniques based on ISO 19011:2018, reporting and external audit simulation within an organization based on the standard and correlation with ISO 31000 to manage risks.

The training was held from 30 September 2021 to 23 October 2021 in the duration of 40 hours. The final examination was successfully completed in accordance with the ERCA personal certification scheme.

The training and certification scheme meets the formal requirements confirmed by the [European Register of Certificated Auditors \(ERCA\)](#).

The certificate has been issued under No. **1012650** for the registration period from 23 October 2021.

Approved by

Printed by

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y Empresas Exitosas



validity code **12F19058-EEB**

Check the validity of this certificate using this code at www.erca.eu