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This is to certify that

**Rio Perez**

Has achieved the

**ITIL® Foundation Certificate in  
IT Service Management**

Effective from **27 Feb 2020**

Expiry date **N/A**

Certificate number **GR671128455RP**

Candidate number **9980051938426792**

Mark Basham, CEO, AXELOS

Panoraia Theleriti, Certification Qualifier, PeopleCert

**ITIL-4 Edition**

Printed on 27 October 2020.

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ITIL RESILIA PRINCE2 PRINCE2 Agile AgileSHIFT MSP M.O.R. P3O M&P M&A P3O M&P M&A



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**Trends & Technologies, Inc.**

**RIO**

**RIO B. PEREZ**

**TTI-1690**



EMPLOYEE'S SIGNATURE



**TRENDS**  
*Technology To Transcend*






September 25, 2023

**CERTIFICATE OF EMPLOYMENT**

This certifies that Mr. Rio B. Perez is an employee of Trends & Technologies, Inc. from October 28, 2019 up to the present and holds a permanent position of Digital Forensics and Incident Response Manager.

This certification is issued to comply with the bidding requirements of the Land Bank of the Philippines.

  
**Grace R. Lorenzo**  
Human Resources Head

**Trends & Technologies, Inc.**  
23rd Floor Trafalgar Plaza  
105 H.V. Dela Costa Street, Salcedo Village  
Makati City 1227 Philippines

Phone: +63 2 811 8181 Fax: +63 2 814 0130  
[www.trends.com.ph](http://www.trends.com.ph)



**I. PERSONAL INFORMATION**

NAME: **PEREZ** (LAST NAME) **RIO** (FIRST NAME) **BRILLO** (MIDDLE NAME)

GROUP: MANAGED ICT SERVICES POSITION: DIGITAL FORENSICS AND INCIDENT RESPONSE MANAGER

DIVISION SERVICES DATE HIRED: OCTOBER 28, 2019

**II. WORK EXPERIENCES**

ITEM	INCLUSIVE DATES	COMPANY NAME	POSITION	DESCRIPTION OF FUNCTION
1.	OCT 2022 - PRESENT	TRENDS & TECHNOLOGIES INC.	DFIR MANAGER	<ul style="list-style-type: none"> <li>• Lead, manage and train the Incident response team.</li> <li>• Review and update incident response playbooks.</li> <li>• Ensure the team monitors the organization's networks and systems to spot and prevent intrusions.</li> <li>• Use computer forensic tools to examine and analyze electronic media in suspected hacking cases and provide actionable recommendations.</li> <li>• Lead tasks related to malware analysis and reverse engineering.</li> <li>• Design and implement a development plan to target evaluations of security gaps in an organization's policies and procedures, including tabletop testing and training for employees.</li> <li>• Explain in detailed technical reports what occurred when an incident happens, including the reasons why this occurred and your response.</li> <li>• Review documented findings and ensure an easy-to-read format.</li> <li>• Prepare an incident response plan for the organization.</li> <li>• Project Handled:               <ul style="list-style-type: none"> <li>◦ Managed Security Services for four (4) Government Financial Institutions</li> </ul> </li> </ul>

Corporate Office  
 6F Trafalgar Plaza 105 H.V. Dela Costa St.  
 Salcedo Village, 1227 Makati City Philippines

Email: info@trends.com.ph  
 Phone: (+632) 811 8181  
 Fax: (+632) 814 0130

2.	FEB 2022 – OCT 2022	TRENDS & TECHNOLOGIES INC.	THREAT INTELLIGENCE SENIOR ANALYST	<ul style="list-style-type: none"> <li>Manages cyber threat intelligence services and facilitates threat hunting activities and incident response.</li> <li>Projects Handled: <ul style="list-style-type: none"> <li>Managed IT Security, Managed Wi-Fi, Managed Network for a Pharmaceutical Company</li> <li>Managed Security Operations Center for a Government Financial Institution</li> </ul> </li> </ul>
3.	APR 2020 – FEB 2022	TRENDS & TECHNOLOGIES INC.	THREAT HUNTER	<ul style="list-style-type: none"> <li>Uses Cyber Threat Intelligence platforms and SIEM to observe, investigate, and promote awareness of the latest threat landscape.</li> <li>Deep dive investigation on multiple security controls (log analysis).</li> <li>Assists in incident response.</li> <li>Projects Handled: <ul style="list-style-type: none"> <li>Managed Security Services in a Mutual Life Insurance Company</li> </ul> </li> </ul>
4.	NOV 2019 – APR 2020	TRENDS & TECHNOLOGIES INC.	SOC ANALYST	<ul style="list-style-type: none"> <li>Monitors alert queue, health of security sensors and endpoint, and collects data &amp; context necessary to initiate incident response</li> </ul>
5.	JAN – JUL 2019	TREND MICRO	CORE TECHNOLOGY ENGINEER	<ul style="list-style-type: none"> <li>Conducts reverse engineering and malware analysis to provide real-time updates on Trend Micro solutions by creating patterns.</li> </ul>
6.	APR – JUL 2017	ASERCO-WALTERMART	INTERN	<ul style="list-style-type: none"> <li>Assists on day-to-day customer care and concerns, troubleshooting printers, and installation of television brackets.</li> </ul>

### III. EDUCATIONAL BACKGROUND

	DATES	INSTITUTION	DEGREE
COLLEGE	2013 – 2018	TECHNOLOGICAL UNIVERSITY OF THE PHILIPPINES – MANILA	BS ELECTONICS ENGINEERING
POST GRADUATE STUDIES	N/A		

### IV. SEMINARS AND TRAININGS ATTENDED

#### A. FOREIGN TRAININGS/ SEMINARS

ITEM	COURSE NAME	COMPANY/SPONSOR	VENUE	INCLUSIVE DATES
1.	PRACTICAL MALWARE ANALYSIS AND TRIAGE	TCM SECURITY	VIRTUAL	OCT 03, 2022
2.				
3.				

#### B. LOCAL TRAININGS/SEMINARS

ITEM	SEMINAR TITLE	COMPANY/SPONSOR	VENUE	INCLUSIVE DATES
1.	PRACTICAL MALWARE ANALYSIS & TRIAGE	TRENDS		OCT 3, 2022
2.	DIGITAL FORENSICS AND MEMORY ANALYSIS	GuideM	VIRTUAL	JUN 11, 2022
3.	EC-COUNCIL CERTIFIED ETHICAL HACKER V11	TRENDS		JUN 7 – 11, 2021
4.	ITIL V4 FOUNDATION	TRENDS		FEB 19 - 20, 2020

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Fax: (+632) 814 0130

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ITEM	SEMINAR TITLE	COMPANY/SPONSOR	VENUE	INCLUSIVE DATES
5.	COMPTIA SECURITY+ CERTIFICATION	TRENDS		FEB 10 - 14, 2020

### C. CERTIFICATIONS

ITEM	DESIGNATION	INCLUSIVE DATES
1.	TCM SECURITY PRACTIAL MALWARE ANALYSIS & TRIAGE	OCT 3, 2022
2.	COMPTIA SECURITY +	APR 8, 2021 - APR 8, 2024
3.	CERTIFIED ETHICAL HACKER	NOV 18, 2021 - NOV 17, 2024
4.	CHFI - COMPUTER HACKING FORENSIC INVESTIGATOR	FEB 11, 2022 – FEB 10, 2025
5.	ECIH - EC COUNCIL CERTIFIED INCIDENT HANDLER	DEC 28, 2022 – DEC 27, 2025
6.	COMPTIA SECURITY ANALYTICS PROFESSIONAL	MAR 17, 2023 – MAR 17, 2026
7.	COMPTIA CYBERSECURITY ANALYST + (CySA+)	MAR 17, 2023 – MAR 17, 2026
8.	GUIDEM DIGITAL FORENSICS & MEMORY ANALYSIS	JUN 11, 2022
9.	RECORDED FUTURE CERTIFIED ANALYST	NOV 2, 2020
10.	ITIL V4 FOUNDATION	FEB 7, 2020

### D. PROJECT HANDLED

ITEM	COMPANY	ROLE	PROJECT DESCRIPTION	INCLUSIVE DATES
1.	A Mutual Life Insurance Company	Threat Hunter	Managed Security Service	2018 - 2021
2.	A Pharmaceutical Company	Threat Intelligence Senior Analyst	Managed IT Security, Managed Wi-Fi, Managed Network	2017 - 2022
3.	A Government Financial Institution	Threat Intelligence Senior Analyst	Managed Security Operations Center	2019 - 2022
4.	A Government Financial Institution 1	Digital Forensics and Incident Response Manager	Managed Security Services	2022 - 2024
5.	A Government Financial Institution 2	Digital Forensics and Incident Response Manager	Managed Security Services	2022 - 2024
6.	A Government Financial Institution 3	Digital Forensics and Incident Response Manager	Managed Security Services	2022 - 2024
7.	A Government Financial Institution 4	Digital Forensics and Incident Response Manager	Managed Security Services	2023 - 2025

**Corporate Office**  
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Fax: (+632) 814 0130

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# Cisco Certifications

## Dave Phillip Banawan Bungag

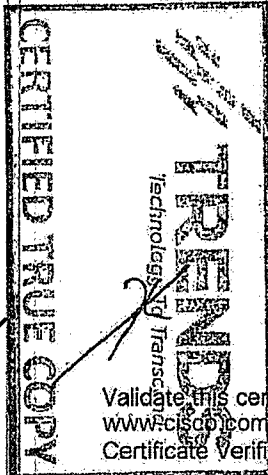
has successfully completed the Cisco certification exam requirements and is recognized as a

### Cisco Certified Network Associate



Date Certified	October 21, 2021
Valid Through	October 21, 2024
Cisco ID No.	CSCO14007347

Chuck Robbins  
Chief Executive Officer  
Cisco Systems, Inc.



Validate this certificate's authenticity at  
[www.cisco.com/go/verifycertificate](http://www.cisco.com/go/verifycertificate)  
Certificate Verification No. QG1EXV8HHCF41R3P

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This is to certify that

**Dave Phillip Banawan Bungag**

Has achieved the

**ITIL® Foundation Certificate in  
IT Service Management**

Effective from **18 Nov 2022**

Expiry date **N/A**

Certificate number **GR671452434DB**

Candidate number **9980018908364515**

Byron Nicolaides  
Chairman and Group CEO, PeopleCert

**ITIL 4 Edition**

Printed on **23 November 2022**

This certificate remains the property of the issuing Examination Institute and shall be returned immediately upon request.

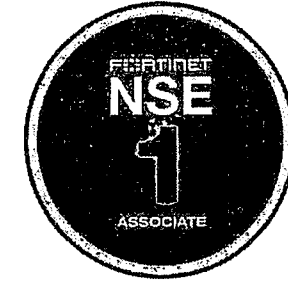


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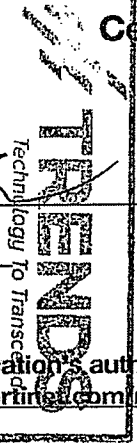
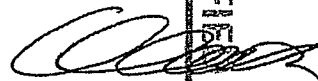


**This certifies that  
Dave Phillip Bungag  
has achieved  
NSE 1 Network Security Associate**

Date of achievement: April 3, 2022

Valid until: April 3, 2024

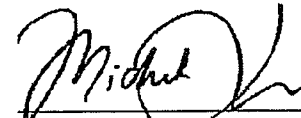
Certification Validation number: 9MU909YIUE



**Ken Xie**  
CEO of Fortinet

Verify this certification's authenticity at:  
[https://training.fortinet.com/mod/customcert/verify\\_certificate.php](https://training.fortinet.com/mod/customcert/verify_certificate.php)

CERTIFIED AUTHORITY



**Michael Xie**  
President and Chief Technology  
Officer (CTO), Fortinet



NSE Certification  
Program



**This certifies that  
Dave Phillip Bungag  
has achieved  
NSE 2 Network Security Associate**

**Date of achievement:** March 19, 2022

**Valid until:** March 19, 2024

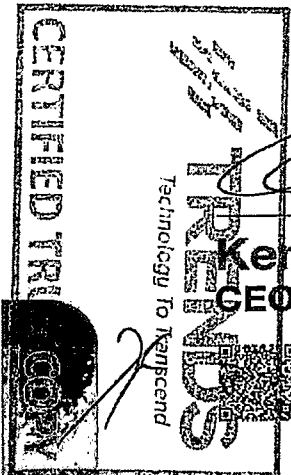
**Certification Validation number:** wwXsD8Sxuv

  
**Ken Xie**  
CEO of Fortinet



**Michael Xie**  
President and Chief Technology  
Officer (CTO), Fortinet

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NSE Certification  
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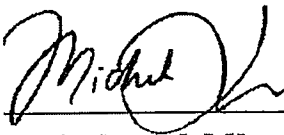
**This certifies that  
Dave Phillip Bungag  
has achieved  
NSE 3 Network Security Associate**

**Date of achievement: April 2, 2022**

**Valid until: April 2, 2024**

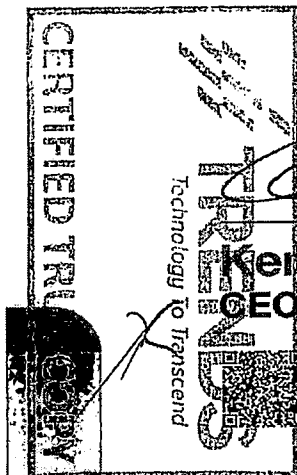
**Certification Validation number: wUtBDi0MTZ**

  
**Ken Xie**  
CEO of Fortinet



**Michael Xie**  
President and Chief Technology  
Officer (CTO), Fortinet

Verify this certification's authenticity at:  
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**This certifies that  
Dave Phillip Bungag  
has achieved  
NSE 4 Network Security Professional**

**Date of achievement: March 30, 2023**

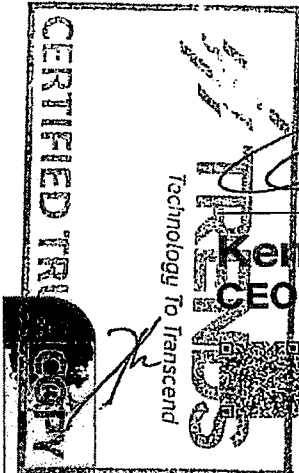
**Valid until: March 30, 2025**

**Certification Validation number: 9IPmStYiuF**

**Ken Xie  
CEO of Fortinet**

Verify this certification's authenticity at:  
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**Michael Xie  
President and Chief Technology  
Officer (CTO), Fortinet**



# Dave Phillip Banawan Bungag

has successfully completed the requirements to be recognized as



COMP001021953077

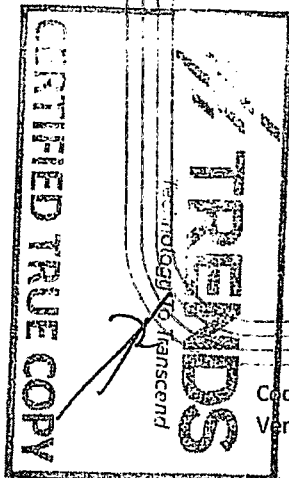
CANDIDATE ID

March 14, 2022

CERTIFICATION DATE

EXP DATE: 03/14/2025

TODD THIBODEAUX, PRESIDENT & CEO



Code: TXKBTR9PXG44Q3S1

Verify at: <http://verify.CompTIA.org>

Trends & Technologies, Inc.

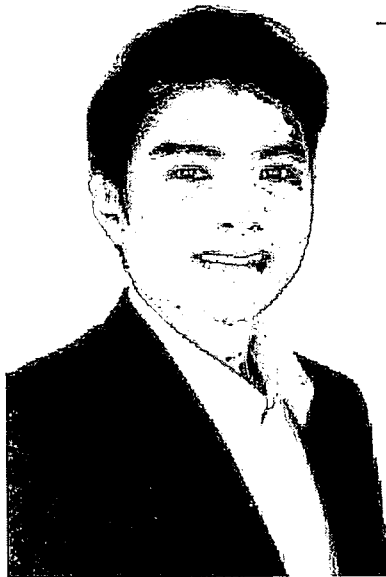
DAVE

DAVE PHILIP B. BUNGAG

TTI-2040



EMPLOYEE'S SIGNATURE






September 25, 2023

**CERTIFICATE OF EMPLOYMENT**

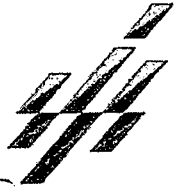
This certifies that Mr. Dave Phillip B. Bungag is an employee of Trends & Technologies, Inc. from February 21, 2022 up to the present and holds a permanent position of NOC L2 Analyst.

This certification is issued to comply with the bidding requirements of the Land Bank of the Philippines.

  
**Grace R. Lorenzo**  
Human Resources Head

**Trends & Technologies, Inc.**  
23rd Floor Trafalgar Plaza  
105 H.V. Dela Costa Street, Salcedo Village  
Makati City 1227 Philippines

Phone: +63 2 811 8181 Fax: +63 2 814 0130  
www.trends.com.ph



# TRENDS

Technology To Transcend

## I. PERSONAL INFORMATION

NAME: **BUNGAG** **DAVE PHILLIP** **BANAWAN**  
 (LAST NAME) (FIRST NAME) (MIDDLE NAME)

GROUP: MANAGED ICT SERVICES POSITION: NOC SENIOR ANALYST

DIVISION: SERVICES DATE HIRE: FEB 21, 2022

## II. WORK EXPERIENCES

ITEM	INCLUSIVE DATES	COMPANY NAME	POSITION	DESCRIPTION OF FUNCTION
1.	FEB 2022 – PRESENT	TRENDS & TECHNOLOGIES, INC.	NOC SENIOR ANALYST	<ul style="list-style-type: none"> <li>Participate in the requirements analysis, process definition, solution architect, design and development, reviews (internal &amp; external) presentation.</li> <li>Design, implement, maintain, support and optimize network and network security infrastructure solutions within the company, existing clients and future projects.</li> <li>Produce integrated solutions designs and support documentation.</li> <li>Serve as SME in advance troubleshooting, root cause analysis, and performance optimization.</li> <li>Serve as an escalation point in resolving complex network problems and requiring extended skills and research.</li> <li>Provide knowledge transfer with other teams and clients.</li> <li>Projects handled:               <ul style="list-style-type: none"> <li>Managed Infrastructure Services in a power company</li> </ul> </li> </ul>
2.	JAN – AUG 2018	CURO TEKNIKA, INC.	FAULT MANAGEMENT ASSISTANT	<ul style="list-style-type: none"> <li>Provide Support Level 2 Customer Network Issue,</li> <li>Create Ticket for Customer Using Clarity System,</li> <li>Troubleshoot Service from PLDT Like (DSL, IP VPN Lease Line, Voice, IGATE, Diginet, And Shops.Work).</li> </ul>
3.	NOV 2018 – FEB 2022	WATSONS PERSONAL CARE STORES (PHILIPPINES) INC.	IT STORE SUPPORT ASSISTANT	<ul style="list-style-type: none"> <li>Provide Level 2 Resolution to System Operational Support both Technical and Functional Support</li> <li>Ensuring availability of systems for end-users in stores POS system and inventory system.</li> </ul>

Corporate Office  
 6F Trafalgar Plaza 105 H.V. Dela Costa St.  
 Salcedo Village, 1227 Makati City Philippines

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**III. EDUCATIONAL BACKGROUND**

	DATES	SCHOOL	DEGREE
COLLEGE	DEC 2017	WORLD CITI COLLEGES – QC	BS INFORMATION TECHNOLOGY
POST GRADUATE STUDIES	N/A		

**IV. SEMINARS AND TRAININGS ATTENDED**

**A. FOREIGN TRAININGS/ SEMINARS**

ITEM	COURSE NAME	TRAINING PROVIDER	VENUE	INCLUSIVE DATES
1.	N/A			
2.				
3.				

**B. LOCAL TRAININGS/SEMINARS**

ITEM	SEMINAR TITLE	TRAINING PROVIDER	VENUE	INCLUSIVE DATES
1.	COMPTIA CLOUD ESSENTIALS+	INNOVARE SYSTEMS & TECHNOLOGIES	VIRTUAL	OCT 2021
2.	PYTHON PROGRAMMING	APPKADEMIYA	VIRTUAL	DEC 2021
3.	NETWORK PLANNING, DESIGN AND OPTIMIZATION FOR OUTDOOR & INDOOR NETWORKS	DICT – LUZON CLUSTER 3	VIRTUAL	JAN 2022
4.	ITIL® 4 FOUNDATION WORKSHOP TRAINING	TRENDS		OCT 17 – 18, 2022

**C. CERTIFICATIONS**

ITEM	TITLE	INCLUSIVE DATES
1.	CISCO CERTIFIED NETWORK ASSOCIATE (CCNA)	OCT 21, 2021 – OCT 21, 2024
2.	ITIL® FOUNDATION CERTIFICATE IN IT SERVICE MANAGEMENT	NOV 18, 2022
3.	FORTINET NSE 1	APR 3, 2022 – APR 3, 2024
4.	FORTINET NSE 2	MAR 19, 2022 – MAR 19, 2024
5.	FORTINET NSE 3	APR 2, 2022 – APR 2, 2024
6.	FORTINET NSE 4 SECURITY PROFESSIONAL	MAR 30, 2023 – MAR 30, 2025
7.	COMPTIA + SECURITY CERTIFIED	MAR 14, 2022 – MAR 14, 2025

**D. PROJECT HANDLED**

ITEM	COMPANY	ROLE	PROJECT DESCRIPTION	INCLUSIVE DATES (MONTH YEAR)
1.	A Power Company in the Philippines	Onsite Team Leader	Managed Infrastructure Services	JAN 2022 – SEP 2023

Corporate Office  
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**ITIL® Foundation Certificate in  
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Effective from **03 Aug 2020**

Expiry date **N/A**

Certificate number **GR671168637TS**

Candidate number **9980004161467423**

Mark Basham, CEO, AXELOS

Panoraia Theleriti, Certification Qualifier, PeopleCert

**ITIL - 4 Edition**

Printed on 17 August 2020

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EC-Council

Certification Number  
**ECC8023164975**



# Certified Ethical Hacker

This is to acknowledge that

**Tyrone Jules Serafico**

has successfully completed all requirements and criteria for

**Certified Ethical Hacker**

certification through examination administered by EC-Council

Issue Date: **20 October, 2021**

Expiry Date: **19 October, 2024**



#0732

ISO/IEC 17024

Personnel Certification Program

Sanjay Bavisi, President

CERTIFIED TRUE COPY

Certification Nu. of  
**ECC1476950382**

**E | C S S**  
EC-Council Certified Security Specialist

**EC-Council Certified Security Specialist**

This is to acknowledge that

**Tyrone Jules Serafico**

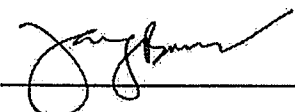
Has successfully completed all requirements and criteria for

**EC-Council Certified Security Specialist v9**

certification through examination administered by EC-Council

Issue Date: **03 December, 2021**

**EC-Council**

  
Sanjay Bavisi, President

**CERTIFIED TRUE COPY**  
**TRENDS**  
Technology to Transcend

# PECB

BEYOND RECOGNITION

## Professional Evaluation and Certification Board

hereby attests that

**Tyrone Jules Serafico**

is awarded the title

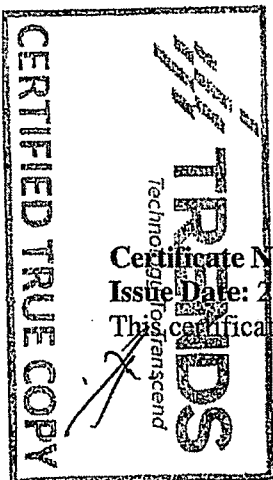
**PECB Certified ISO/IEC 27001 Auditor**

having met all the certification requirements, including all examination requirements, professional experience and adoption of the PECB Code of Ethics

Certificate Number: ISAU1106602-2022-07

Issue Date: 2022-07-12

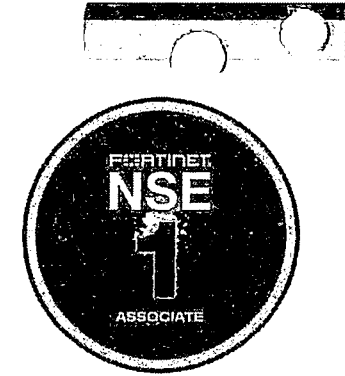
The certificate is valid for three years for the purpose of PECB certification



Carolina Cabezas  
Chief Compliance Officer

**FORTINET®**

NSE Certification  
Program



**This certifies that  
Tyrone Jules Serafico  
has achieved  
NSE 1 Network Security Associate**

Date of achievement: November 24, 2022

Valid until: November 24, 2024

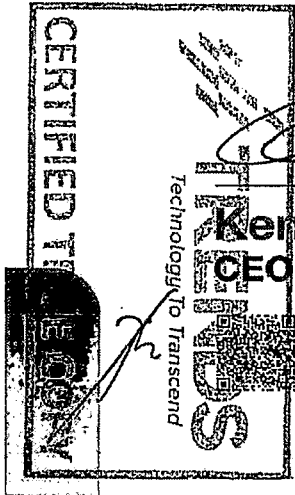
Certification Validation number: pSTITI6FBB

  
**Ken Xie**  
CEO of Fortinet



**Michael Xie**  
President and Chief Technology  
Officer (CTO), Fortinet

Verify this certification's authenticity at:  
[https://training.fortinet.com/mod/customcert/verify\\_certificate.php](https://training.fortinet.com/mod/customcert/verify_certificate.php)



# Tyrone Jules Serafico

has successfully completed the requirements to be recognized as



COMP001022300157

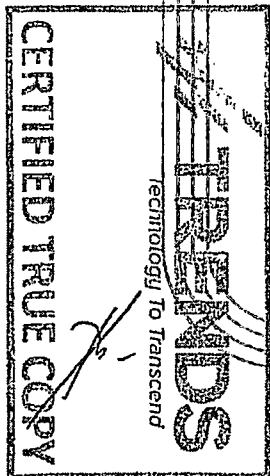
CANDIDATE ID

July 04, 2023

CERTIFICATION DATE

EXP DATE: 07/04/2026

TODD THIBODEAUX, PRESIDENT & CEO

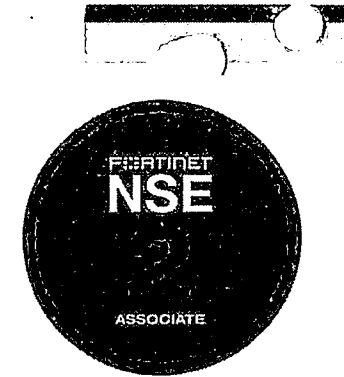


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Verify at: <http://verify.CompTIA.org>

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NSE Certification  
Program

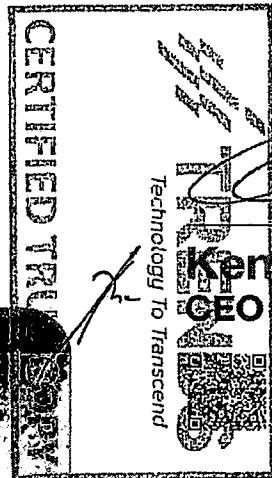


**This certifies that  
Tyrone Jules Serafico  
has achieved  
NSE 2 Network Security Associate**

**Date of achievement: August 13, 2023**

**Valid until: August 13, 2025**

**Certification Validation number: VKR6B2H3lt**



**Ken Xie**  
CEO of Fortinet

Verify this certification's authenticity at:  
[https://training.fortinet.com/mod/customcert/verify\\_certificate.php](https://training.fortinet.com/mod/customcert/verify_certificate.php)

A handwritten signature in black ink, appearing to read "Michael Xie". It is written over a horizontal line.

**Michael Xie**  
President and Chief Technology  
Officer (CTO), Fortinet




**Trends & Technologies, Inc.**

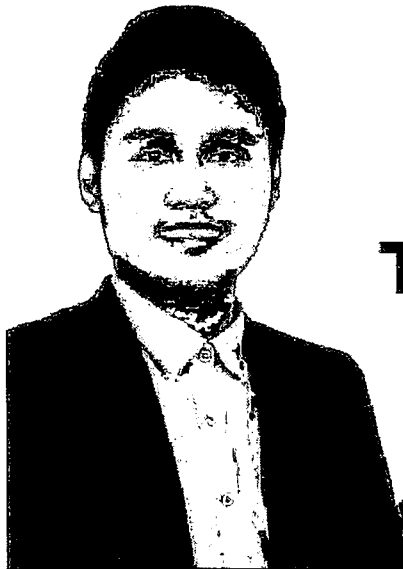
**TEEJAY**

**TYRONE JULES O. SERAFICO**

**TTI-1742**



EMPLOYEE'S SIGNATURE



**TRENDS**  
*Technology To Transcend*






September 25, 2023

**CERTIFICATE OF EMPLOYMENT**

This certifies that Mr. Tyrone Jules O. Serafico is an employee of Trends & Technologies, Inc. from January 6, 2020 up to the present and holds a permanent position of Senior ISMS Implementor.

This certification is issued to comply with the bidding requirements of the Land Bank of the Philippines.

  
**Grace R. Lorenzo**  
Human Resources Head

**Trends & Technologies, Inc.**  
23rd Floor Trafalgar Plaza  
105 H.V. Dela Costa Street, Salcedo Village  
Makati City 1227 Philippines

Phone: +63 2 811 8181 Fax: +63 2 814 0130  
[www.trends.com.ph](http://www.trends.com.ph)



# TRENDS

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2.	APRIL 2022- OCTOBER 2022	TRENDS AND TECHNOLOGIES, INC.	INFORMATION SECURITY SENIOR AUDITOR	<ul style="list-style-type: none"> <li>• Perform assessments and provide recommendations based on frameworks and industries best practices.</li> <li>• Projects handled:               <ul style="list-style-type: none"> <li>◦ Information Security Consulting Services in a computer and networking solutions company</li> <li>◦ Information Security Consulting Services in a financial institution</li> </ul> </li> </ul>
3.	JAN 2020 – APRIL 2022	TRENDS AND TECHNOLOGIES, INC.	INFORMATION SECURITY CONSULTANT	<ul style="list-style-type: none"> <li>• Help clients achieve their information security goals through providing recommendations, assistance and participation in security improvement initiatives, technical implementations, research etc.</li> <li>• Handle vulnerability assessment and penetration testing (VAPT) as consultant. lead the engagement, analyze and discuss results with the pentester. Finalize risk ranking and mitigation recommendation.</li> <li>• Projects handled:               <ul style="list-style-type: none"> <li>◦ Information Security Consulting Services in a food service company</li> <li>◦ Information Security Consulting Services in a clothing retail company</li> <li>◦ Information Security Consulting Services in an interior design company</li> </ul> </li> </ul>
4.	APR – MAY 2017	SMART COMMUNICATIONS, INC.	FIELD OPERATIONS INTERN	<ul style="list-style-type: none"> <li>• Assist in conducting Preventive Maintenance Routine (PMR), Alarms Clearing; Perform optical time domain reflectometer testing; Determine fiber optic breakage</li> </ul>

### III. EDUCATIONAL BACKGROUND

	DATES	SCHOOL	DEGREE
COLLEGE	2013 – 2018	ATENEO DE NAGA UNIVERSITY	BS ELECTRONICS ENGINEERING
POST GRADUATE STUDIES	N/A		

### IV. SEMINARS AND TRAININGS ATTENDED

#### A. FOREIGN TRAININGS/ SEMINARS

ITEM	COURSE NAME	TRAINING PROVIDER	VENUE	INCLUSIVE DATES
1.	N/A			

#### B. LOCAL TRAININGS/SEMINARS

ITEM	SEMINAR TITLE	TRAINING PROVIDER	VENUE	INCLUSIVE DATES
1.	ISO 27001 LEAD AUDITOR CERTIFICATION TRAINING	SAS	VIRTUAL	JUN 2022
2.	EC-COUNCIL CERTIFIED SECURITY SPECIALIST (ECSS) TRAINING	TRENDS	VIRTUAL	DEC 2021
3.	CERTIFIED ETHICAL HACKER TRAINING	TRENDS	VIRTUAL	OCT 2021
4.	ITIL 4 FOUNDATION TRAINING	TRENDS	VIRTUAL	JUL 2020

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6F Trafalgar Plaza 105 H.V. Dela Costa St.  
Salcedo Village, 1227 Makati City Philippines

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Fax: (+632) 814 0130

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## C. CERTIFICATIONS

ITEM	TITLE	INCLUSIVE DATES
1.	ITIL® FOUNDATION CERTIFICATE IN IT SERVICE MANAGEMENT	AUG 3, 2020
2.	CEH - CERTIFIED ETHICAL HACKER	OCT 20, 2021 – OCT 19, 2024
3.	ECSS - EC COUNCIL CERTIFIED SECURITY SPECIALIST	DEC 3, 2021 – DEC 2, 2024
4.	ISO/IEC 27001 AUDITOR	JUL 12, 2022 – JUL 12, 2025
5.	NSE 1 NETWORK SECURITY ASSOCIATE	NOV 24, 2022 – NOV 24, 2024
6.	COMPTIA SECURITY +	JUL 04, 2023 - JUL 04, 2026
7.	NSE 2 NETWORK SECURITY ASSOCIATE	AUG 13, 2023 – AUG 13, 2025

## D. PROJECTS HANDLED

ITEM	COMPANY	ROLE	PROJECT DESCRIPTION	INCLUSIVE DATES (MONTH YEAR)
1.	A pharmaceutical company	Information Security Consultant	Information Security Consulting Services	2020-2021
2.	An interior design company	Information Security Consultant	Information Security Consulting Services	2021
3.	A clothing retail company	Information Security Consultant	Information Security Consulting Services	2021
4.	A food service company	Information Security Consultant	Information Security Consulting Services	2021-2022
5.	A computer and networking solutions company	Information Security Senior Auditor	Information Security Consulting Services	2022
6.	A financial institution	Information Security Senior Auditor	Information Security Consulting Services	2022
7.	A government agency	Information Security Senior Auditor	Information Security Consulting Services	2022
8.	A government agency 2	Information Security Senior Auditor	Information Security Consulting Services	2023
9.	A Computer and networking solutions company 2	Information Security Senior Auditor	Information Security Consulting Services	2023
10.	A government agency 3	Senior Isms Implementor	Information Security Consulting Services	2023

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Phone: (+632) 811 8181  
Fax: (+632) 814 0130

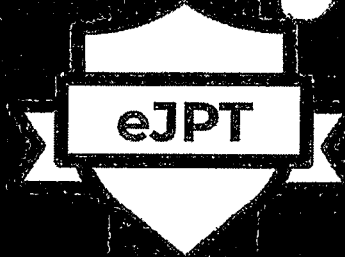
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www.trends.com.ph

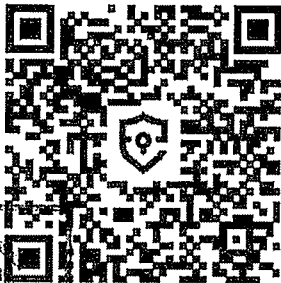
CERTIFICATE OF COMPLETION

PROUDLY PRESENTED TO

**Ahmed Jameel Sia**



**eJPT** eLearnSecurity  
Junior Penetration Tester



eJPT v1.0  
EXAM VERSION

16th of October 2020  
DATE

5734819  
CERTIFICATION ID

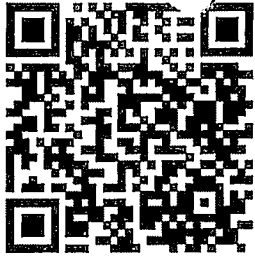
CERTIFIED TRUE COPY

TRENDS  
Technology to Transcend

**Dimitrios Bougioukas** TRAINING DIRECTOR

**Richard McLain** PRESIDENT





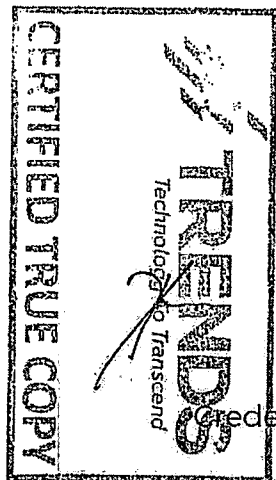
**ICSI hereby certifies that**

**Ahmed Jameel Sia**

*has successfully completed all program requirements and is certified as an*

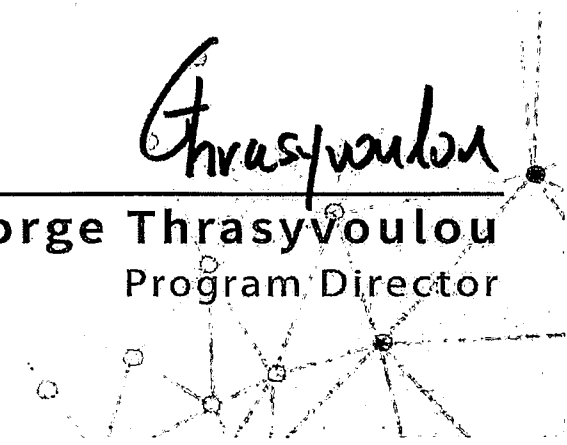
**ICSI | Certified Network Security Specialist (CNSS)**

November 2, 2020



Credential Number: 24933544

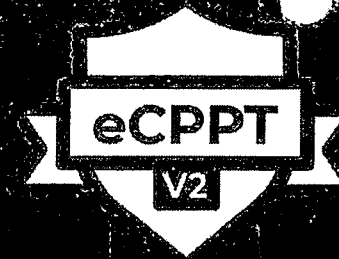
*George Thrasvoulou*  
**George Thrasvoulou**  
Program Director



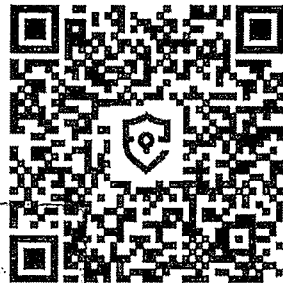
CERTIFICATE OF COMPLETION

PROUDLY PRESENTED TO

**Ahmed Jameel Sia**



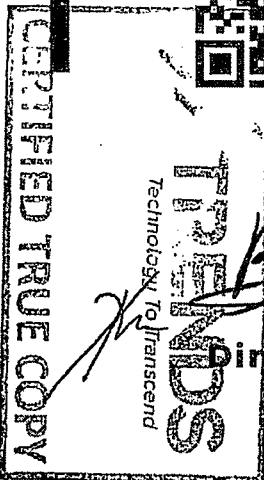
**eCPPT** eLearnSecurity  
Certified Professional Penetration Tester



eCPPT v2.0  
EXAM VERSION

7th of January 2021  
DATE

5489827  
CERTIFICATION ID



*[Signature]*  
**Dimitrios Bougioukas** TRAINING DIRECTOR

*[Signature]*  
**Richard McLain** PRESIDENT



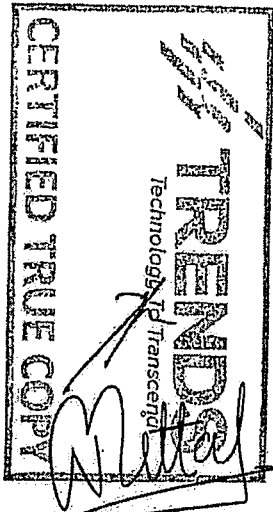
**PENTESTER  
ACADEMY**

**CERTIFIED RED TEAM PROFESSIONAL**

This is to certify that  
**Ahmed Jameel Sia**

has successfully completed all the requirements for the  
**ACTIVE DIRECTORY ATTACK-DEFENSE LAB**

and has passed the certification exam as of **January 6, 2022**



**Nikhil Mittal**  
Lab Instructor

Student ID: **ADLID3701**

**Vivek Ramachandran**  
CEO, Pentester Academy



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Program

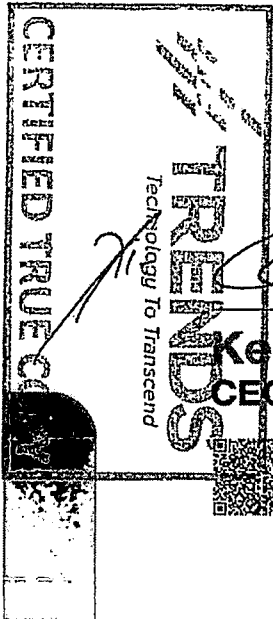


**This certifies that  
Ahmed Jameel Sia  
has achieved  
NSE 1 Network Security Associate**

**Date of achievement: September 7, 2022**

**Valid until: September 7, 2024**

**Certification Validation number: GJFgAF57G3**



**Ken Xie**  
CEO of Fortinet

Verify this certification's authenticity at:  
[https://training.fortinet.com/mod/customcert/verify\\_certificate.php](https://training.fortinet.com/mod/customcert/verify_certificate.php)

A handwritten signature in black ink, appearing to read "Michael Xie".

**Michael Xie**  
President and Chief Technology  
Officer (CTO), Fortinet

# FORTINET®

NSE Certification  
Program



**This certifies that  
Ahmed Jameel Sia  
has achieved  
NSE 2 Network Security Associate**

**Date of achievement:** September 7, 2022

**Valid until:** September 7, 2024

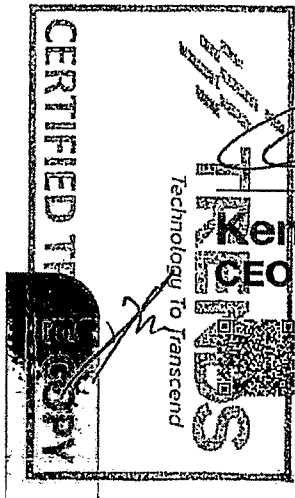
**Certification Validation number:** LTChCHcMGc

  
**Ken Xie**  
CEO of Fortinet



**Michael Xie**  
President and Chief Technology  
Officer (CTO), Fortinet

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QUALYS CERTIFIED  
SPECIALIST



Qualys®

**Ahmed Jameel R Sia**  
**Trends and Technologies, Inc.**

Has successfully completed the following course and passed the certification exam.

**Vulnerability Management**

Date Completed: 9/12/2022

Course Hours: 8

Qualys Certified Specialists can deploy, operate, and monitor the Qualys Cloud Platform to implement, manage, and protect IT systems, devices and web applications.

Dilip Bachwani  
Senior Vice President, Engineering

919 E Hillsdale Blvd, 4th Floor, Foster City, CA 94404 USA [www.qualys.com](http://www.qualys.com)

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Technology To Transcend



**Ahmed Jameel R Sia**  
**Trends and Technologies, Inc.**

Has successfully completed the following course and passed the certification exam.

**Vulnerability Management Detection & Response**

Date Completed: 9/12/2022

Course Hours: 5

Qualys Certified Specialists can deploy, operate, and monitor the Qualys Cloud Platform to implement, manage, and protect IT systems, devices and web applications.

Dilip Bachwani  
Senior Vice President, Engineering

919 E Hillsdale Blvd, 4th Floor, Foster City, CA 94404 USA [www.qualys.com](http://www.qualys.com)

QUALYS CERTIFIED  
SPECIALIST

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Technology To Transcend



**Qualys®**

**Ahmed Jameel R Sia**  
**Trends and Technologies, Inc.**

Has successfully completed the following course and passed the certification exam.

**Web Application Scanning**

Date Completed: **9/12/2022**

Course Hours: **8**

Qualys Certified Specialists can deploy, operate, and monitor the Qualys Cloud Platform to implement, manage, and protect IT systems, devices and web applications.

Dilip Bachwani  
Senior Vice President, Engineering

919 E Hillsdale Blvd, 4th Floor, Foster City, CA 94404 USA [www.qualys.com](http://www.qualys.com)

**QUALYS CERTIFIED  
SPECIALIST**

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Technology To Transcend

Trends & Technologies, Inc.

**JAMEEL**

AHMED JAMEEL R. SIA

TTI-2167



EMPLOYEE'S SIGNATURE






October 5, 2023

**CERTIFICATE OF EMPLOYMENT**

This certifies that Mr. Ahmed Jameel R. Sia is an employee of Trends & Technologies, Inc. from September 5, 2022 up to the present and holds a permanent position of Senior VAPT Engineer.

This certification is issued to comply with the bidding requirements of the Land Bank of the Philippines.

  
**Grace R. Lorenzo**  
Human Resources Head

**Trends & Technologies, Inc.**  
23rd Floor Trafalgar Plaza  
105 H.V. Dela Costa Street, Salcedo Village  
Makati City 1227 Philippines

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# TRENDS

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## I. PERSONAL INFORMATION

NAME: **SIA** **AHMED JAMEEL** **RICOHERMOS**  
 (LAST NAME) (FIRST NAME) (MIDDLE NAME)  
 GROUP: TECHNOLOGY GROUP POSITION: SENIOR VAPT ENGINEER  
 DIVISION: CONSULTING SERVICES DATE HIRE: SEP 05, 2022

## II. WORK EXPERIENCES

ITEM	INCLUSIVE DATES	COMPANY NAME	POSITION	DESCRIPTION OF FUNCTION
1.	SEP 2022 - PRESENT	TRENDS & TECHNOLOGIES, INC.	SENIOR VAPT ENGINEER	<ul style="list-style-type: none"> <li>• Assist the Lead VAPT Engineer in managing the team.</li> <li>• Prepare audit reports that identify technical and procedural findings and provide recommended remediation strategies/solutions.</li> <li>• Perform technical (evaluation of technology) and nontechnical (evaluation of people and operations) risk and vulnerability assessments of relevant technology focus areas (e.g., local computing environment, network and infrastructure, enclave boundary, supporting infrastructure, and applications).</li> <li>• Conduct and/or support authorized penetration testing on enterprise network assets.</li> <li>• Conduct required reviews as appropriate within environment.</li> <li>• Make recommendations regarding the selection of cost-effective security controls to mitigate risk (e.g., protection of information, systems and processes).</li> <li>• Maintain knowledge of applicable cyber defense policies, regulations, and compliance documents specifically related to cyber defense auditing.</li> <li>• Initiate, collaborate, and participate in Knowledge Transfers within the VAPT Team.</li> <li>• Projects Handled               <ul style="list-style-type: none"> <li>o Managed Security Services for four (4) Government Financial Institutions</li> <li>o</li> </ul> </li> </ul>

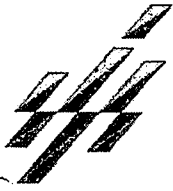
Corporate Office  
 6F Trafalgar Plaza 105 H.V. Dela Costa St.  
 Salcedo Village, 1227 Makati City Philippines

Email: info@trends.com.ph  
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 Fax: (+632) 814 0230

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2.	APR 2021- AUG 2022	ACCENTURE, INC.	SECURITY DELIVERY ANALYST	<ul style="list-style-type: none"> <li>Conduct vulnerability assessments for multiple clients</li> <li>Perform POCs on trending vulnerabilities</li> <li>Provide security assistance on client's cloud platforms</li> </ul>
3.	AUG 2019- APR 2021	NGT GLOBAL, INC.	SYSTEMS ENGINEER	<ul style="list-style-type: none"> <li>Conduct VAPT for organizations such as hotels, casino, government-owned corporations and educational institutions</li> <li>Deployment and provision of technical support on security tools</li> <li>Perform health checks on VM tools</li> </ul>

### III. EDUCATIONAL BACKGROUND

	DATES	SCHOOL	DEGREE
COLLEGE	JUN 2013 – JUL 2018	LYCEUM OF THE PHILIPPINES UNIVERSITY - CAVITE CAMPUS	BS INFORMATION TECHNOLOGY
POST GRADUATE STUDIES	N/A		

### IV. SEMINARS AND TRAININGS ATTENDED

#### A. FOREIGN TRAININGS/ SEMINARS

ITEM	COURSE NAME	TRAINING PROVIDER	VENUE	INCLUSIVE DATES
1.	N/A			
2.				
3.				

#### B. LOCAL TRAININGS/SEMINARS

ITEM	SEMINAR TITLE	TRAINING PROVIDER	VENUE	INCLUSIVE DATES
1.	ROOTCON HACKING CONFERENCE	ROOTCON	TAGAYTAY CITY	2022, 2023
2.				
3.				

#### C. CERTIFICATIONS

ITEM	TITLE	INCLUSIVE DATES
1.	ELEARNINGSECURITY JUNIOR PENETRATION TESTER	OCT 16, 2020
2.	ICSI CERTIFIED NETWORK SECURITY SPECIALIST	NOV 2, 2020
3.	ELEARNINGSECURITY CERTIFIED PROFESSIONAL PENETRATION TESTER	JAN 7, 2021
4.	PENTESTER ACADEMY CERTIFIED RED TEAM PROFESSIONAL	JAN 6, 2022
5.	FORTINET NSE1 NETWORK SECURITY ASSOCIATE	SEP 7, 2022 – SEP 7, 2024
6.	FORTINET NSE2 NETWORK SECURITY ASSOCIATE	SEP 7, 2022 – SEP 7, 2024
7.	QUALYS CERTIFIED SPECIALIST VULNERABILITY MANAGEMENT	SEP 12, 2022
8.	QUALYS CERTIFIED SPECIALIST VULNERABILITY MANAGEMENT DETECTION & RESPONSE	SEP 12, 2022
9.	QUALYS CERTIFIED SPECIALIST WEB APPLICATION SCANNING	SEP 12, 2022

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## D. PROJECT HANDLED

ITEM	COMPANY	ROLE	PROJECT DESCRIPTION	INCLUSIVE DATES (MONTH YEAR)
1.	A Government Financial Institution 1	Senior VAPT Engineer	Managed Security Services	2022 - 2024
2.	A Government Financial Institution 2	Senior VAPT Engineer	Managed Security Services	2022 - 2024
3.	A Government Financial Institution 3	Senior VAPT Engineer	Managed Security Services	2022 - 2024
4.	A Government Financial Institution 4	Senior VAPT Engineer	Managed Security Services	2023 - 2025

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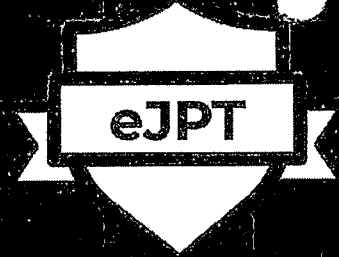
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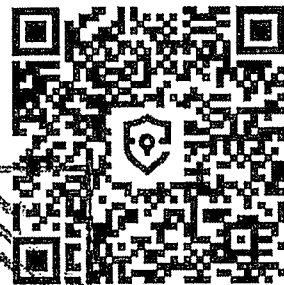
CERTIFICATE OF COMPLETION

PROUDLY PRESENTED TO

**Altair Israel Cavida**



**eJPT** eLearnSecurity  
Junior Penetration Tester



eJPT v1.0  
EXAM VERSION  
16th of October 2020  
DATE  
3635300  
CERTIFICATION ID

CERTIFIED TRUE COPY

TRENDS  
Technology To Transcend

**Dimitrios Bougioukas** TRAINING DIRECTOR

**Richard McLain** PRESIDENT



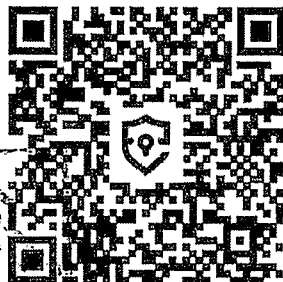
CERTIFICATE OF COMPLETION

PROUDLY PRESENTED TO

**Altair Israel Cavida**



**eCPPT** eLearnSecurity  
Certified Professional Penetration Tester



eCPPT v2.0  
EXAM VERSION

29th of December 2020  
DATE

5678512  
CERTIFICATION ID

*Dimitrios Bougioukas*  
**Dimitrios Bougioukas** TRAINING DIRECTOR

*Richard McLain*  
**Richard McLain** PRESIDENT



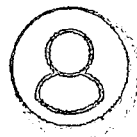
SKILLFRONT

Certifications ▾

Company ▾

Access

Start Free Program




This badge was issued to **Altair Israel Cavida** on 01 May 2021.


This badge never expires, and it is lifetime valid.

Verify Badge

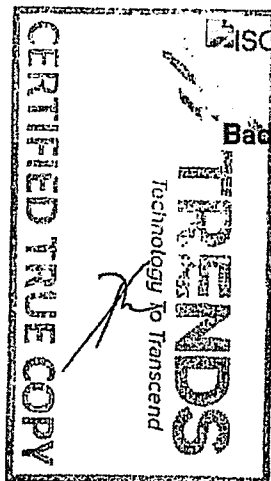
**You Worked Hard To Earn Your Badge. Celebrate Your Success With Friends and Family!**

Tag **@SkillFront** and add a personal note, so we can join your celebration.

 Share

 Share

 Tweet



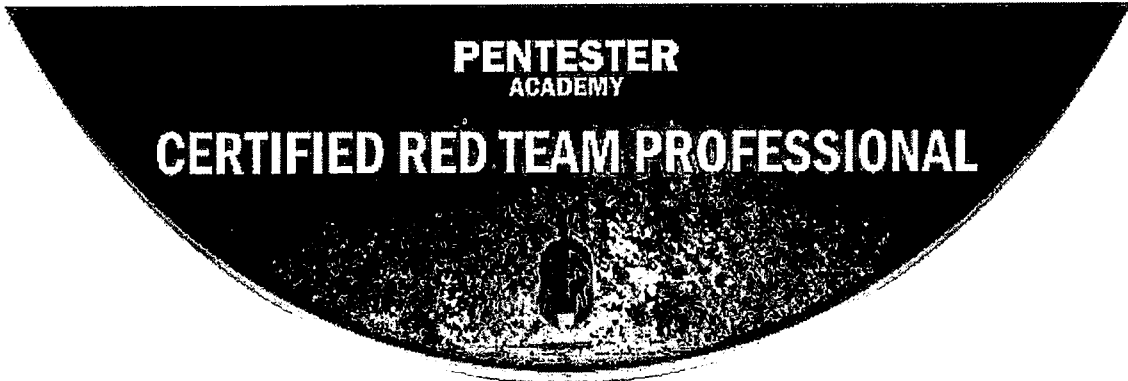
ISO/IEC 27001 Information Security Associate™

Badge Type: Course and Certification Program

Expiration: Lifetime Valid

**ISO/IEC 27001 Information Security Associate™**

Issued by SkillFront →

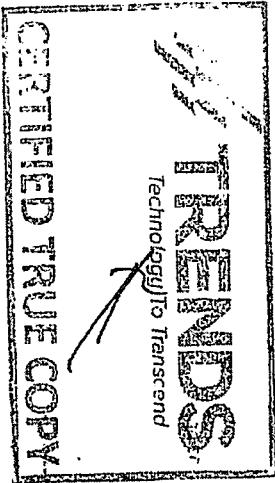


This is to certify that  
**Altair Israel Cavida**  
has successfully completed all the requirements for the  
**ACTIVE DIRECTORY ATTACK-DEFENSE LAB**  
and has passed the certification exam as of January 5, 2022

*Mittal*  
**Nikhil Mittal**  
Lab Instructor

Student ID: ADLID3579

*Vivek*  
**Vivek Ramachandran**  
CEO, Pentester Academy



**FORTINET®**

NSE Certification  
Program



**This certifies that  
Altair Israel Cavida  
has achieved  
NSE 1 Network Security Associate**

Date of achievement: July 10, 2022

Valid until: July 10, 2024

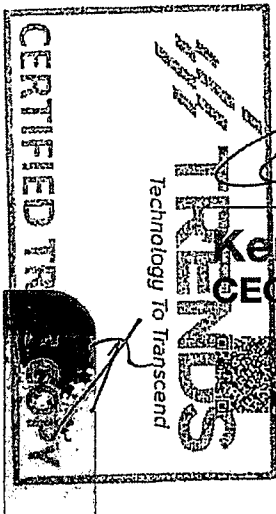
Certification Validation number: oAd123LR4G

  
**Ken Xie**  
CEO of Fortinet



**Michael Xie**  
President and Chief Technology  
Officer (CTO), Fortinet

Verify this certification's authenticity at:  
[https://training.fortinet.com/mod/customcert/verify\\_certificate.php](https://training.fortinet.com/mod/customcert/verify_certificate.php)



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NSE Certification  
Program

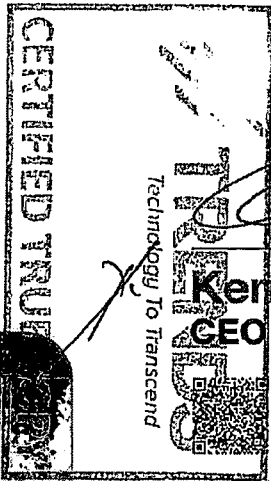


**This certifies that  
Altair Israel Cavida  
has achieved  
NSE 2 Network Security Associate**

Date of achievement: July 10, 2022

Valid until: July 10, 2024

Certification Validation number: hNe82N75WK



**Ken Xie**  
CEO of Fortinet

Verify this certification's authenticity at:  
[https://training.fortinet.com/mod/customcert/verify\\_certificate.php](https://training.fortinet.com/mod/customcert/verify_certificate.php)

A handwritten signature in black ink, appearing to read "Michael Xie". The signature is written in a cursive style with a large, looped initial "M".

**Michael Xie**  
President and Chief Technology  
Officer (CTO), Fortinet



**FORTINET®**

NSE Certification  
Program

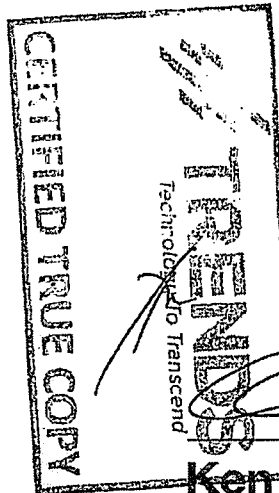


**This certifies that  
Altair Israel Cavida  
has achieved  
NSE 3 Network Security Associate**

Date of achievement: July 10, 2022

Valid until: July 10, 2024

Certification Validation number: Ame3T7edkK



**Ken Xie**  
CEO of Fortinet

A handwritten signature in black ink, appearing to read 'Michael Xie'.

**Michael Xie**  
President and Chief Technology  
Officer (CTO), Fortinet



Verify this certification's authenticity at:  
[https://training.fortinet.com/mod/customcert/verify\\_certificate.php](https://training.fortinet.com/mod/customcert/verify_certificate.php)

Certification Number  
**ECC4291506783**

**CTIA**  
Certified Threat Intelligence Analyst

# Certified Threat Intelligence Analyst

This is to acknowledge that

**Altair Israel Cavida**

has successfully completed all requirements and criteria for

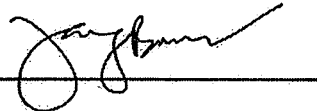
## Certified Threat Intelligence Analyst

certification through examination administered by EC-Council

Issue Date: **17 November, 2022**

Expiry Date: **16 November, 2025**

**EC-Council**

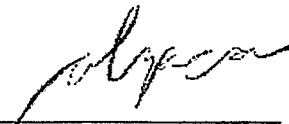
  
Sanjay Bavisi, President

CERTIFIED TRUE COPY  
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Technologies Ta Transcend

**Trends & Technologies, Inc.**

**SAI**

**ALTAIR ISRAEL P. CAVIDA  
TTI-2125**



EMPLOYEE'S SIGNATURE







# TRENDS

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## I. PERSONAL INFORMATION

NAME: **CAVIDA** **ALTAIR ISRAEL** **PANES**  
 (LAST NAME) (FIRST NAME) (MIDDLE NAME)

GROUP: MANAGED ICT SERVICES POSITION: THREAT HUNTING AND THREAT INTELLIGENCE MANAGER

DIVISION: SERVICES DATE HIRE: JUL 25, 2022

## II. WORK EXPERIENCES

ITEM	INCLUSIVE DATES	COMPANY NAME	POSITION	DESCRIPTION OF FUNCTION
1.	JUL 25, 2022 - PRESENT	TRENDS & TECHNOLOGIES, INC.	THREAT HUNTING AND THREAT INTELLIGENCE MANAGER	<ul style="list-style-type: none"> <li>• Threat Intelligence               <ul style="list-style-type: none"> <li>◦ Develop tactical and strategic Cyber Threat Intelligence (CTI) solutions for internal and external customers.</li> <li>◦ Partner with internal teams to constantly mature Trends' CTI life cycle</li> <li>◦ Manage and mentor a team of Junior CTI analysts.</li> <li>◦ Provide guidance as a Subject Matter Expert</li> <li>◦ Create and present compelling briefings to relay relevant cyber threat information to technical and non-technical audiences supporting computer network defense.</li> </ul> </li> <li>• Threat Hunting               <ul style="list-style-type: none"> <li>◦ Defines strategic and tactical objectives for the team.</li> <li>◦ Manages Threat Hunting Program priorities and daily operations.</li> <li>◦ Coordinates threat hunting program capabilities and scope with other security teams</li> <li>◦ Provides technology facilitation.</li> <li>◦ Creates executive reporting and metrics package.</li> <li>◦ Provides quality assurance (QA) for the overall Threat Hunt Program</li> <li>◦ Point of escalation for findings / incidents identified during Threat Hunting</li> </ul> </li> <li>• Projects Handled               <ul style="list-style-type: none"> <li>◦ Managed Security Services for four (4) Government Financial Institutions</li> <li>◦ Managed IT Security, Managed Wi-Fi, Managed Network for a Pharmaceutical Company</li> </ul> </li> </ul>
2.	AUG 2021 - JUL 2022	NOWCOM GLOBAL SERVICES (THE HANKEY GROUP)	INFORMATION SECURITY ENGINEER II	<ul style="list-style-type: none"> <li>• Analyze security systems and seek improvements on a continuous basis</li> <li>• Develop strategies to protect infrastructure from cyber attacks</li> <li>• Configure and troubleshoot security infrastructure devices</li> <li>• Conduct information security audits and log analysis</li> <li>• Analyze and develop security policies, procedures, standards, baselines, and guidelines</li> </ul>

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				<ul style="list-style-type: none"> <li>• Monitor industry trends and threat landscape and recommend</li> <li>• Perform KT, demo/training, and security awareness to employees</li> <li>• Perform other cyber security related duties as required</li> <li>• Plan VAPT engagements by creating timeline, methodologies etc.</li> <li>• Conduct on-demand and scheduled vulnerability assessments, penetration testing and threat hunting to validate network and systems security posture (internal and external network, systems, active directory, wireless networks, applications) and manually validate report findings to reduce false positives.</li> <li>• Identify critical flaws that attackers could exploit and write a comprehensive technical &amp; executive vulnerability assessment &amp; penetration testing report, provide feedback and verification as an organization fixes security issue, work on improvements for security services, including the continuous enhancement of existing methodology material and supporting assets, research, document and discuss security findings with management and it teams.</li> <li>• Projects Handled             <ul style="list-style-type: none"> <li>◦ Managed Vulnerability Assessment &amp; Penetration Testing Services with Red Teaming Exercises for A Government Insurance Agency</li> <li>◦ Managed Vulnerability Assessment &amp; Penetration Testing Services for a Private Market Operator of Electricity Company in the Philippines</li> </ul> </li> </ul>
3.	MAR 2020 - AUG 2021	NEXT GENERATION TECHNOLOGIES GLOBAL INC.	SR. CYBERSECURITY ENGINEER	<ul style="list-style-type: none"> <li>• Lead red team operations, VAPT, and managed VA projects.</li> <li>• Plan VAPT engagements by creating timelines, authorization forms, methodologies etc.</li> <li>• Develop/update old and new VAPT services such as wireless testing, mobile security testing, internal / external security testing, applications and red team operations.</li> <li>• Participated with sales team on client meetings and biddings to scope the targets and answer technical questions of clients.</li> <li>• Participate in target scoping meetings and writing technical proposals or generate technical proposal</li> <li>• Participate in internal sales meetings to answer technical questions about scoping, internal-external targets, VAPT services, red teaming activities and managed VA services."</li> <li>• Project Handled:             <ul style="list-style-type: none"> <li>◦ Managed Vulnerability Assessment &amp; Penetration Testing Services with Red Teaming Exercises for a Private Group of Hotels Company in the Philippines</li> <li>◦ Vulnerability Management for a Multinational Conglomerate Corporation in the Philippines</li> </ul> </li> </ul>
4.	FEB 2018 - FEB 2020	NEXT GENERATION TECHNOLOGIES GLOBAL INC.	CYBERSECURITY ENGINEER	<ul style="list-style-type: none"> <li>• Perform formal penetration tests on web-based applications, networks, computer systems and wireless assets, probe for vulnerabilities in web applications, fat/thin client applications and standard applications, pinpoint methods that attackers could use to exploit weaknesses and logic flaws</li> </ul>

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				<ul style="list-style-type: none"> <li>Perform formal red teaming operations on different clients and employ social engineering to uncover security holes. conduct physical security assessments of servers, systems, and network.</li> <li>Write and present a comprehensive technical &amp; executive vulnerability assessment &amp; penetration testing report, provide feedback and verification as an organization fixes security issue, work on improvements for security services, including the continuous enhancement of existing methodology material and supporting assets, research, document and discuss security findings with management and it teams.</li> <li>Manually validate report findings to reduce false positives. identify critical flaws in applications and systems that cyber attackers could exploit. conduct vulnerability assessments for networks, applications, and operating systems, network security audits and scanning on a predetermined basis.</li> <li>Use automated tools to pinpoint vulnerabilities and reduce time-consuming tasks.</li> <li>Use manual testing techniques to gain a better understanding of the environment and reduce false negatives. develop, test, and modify custom scripts and applications for vulnerability testing., handle technical product presentation, proof of concept and implementations.</li> </ul>
5.	APR 2014 - SEP 2016	X-CALIBUR INTERNATIONAL FZC – SHARJAH UAE	WEBSITE DEVELOPER	<ul style="list-style-type: none"> <li>Create, maintain, and update all company, websites, emails, control panel.,</li> <li>respond to emails related to website changes from designers and marketing team, collaborate with the marketing department to add products, update product datasheets, redesign website if needed, update product catalogs, and document all website logs and changes.</li> </ul>

### III. EDUCATIONAL BACKGROUND

	DATES	SCHOOL	DEGREE
COLLEGE	2015-2017	GLOBAL KNOWLEDGE PHILIPPINES	CYBERSECURITY PROFESSIONAL
POST GRADUATE STUDIES	N/A		

### IV. SEMINARS AND TRAININGS ATTENDED

#### A. FOREIGN TRAININGS/ SEMINARS

ITEM	COURSE NAME	TRAINING PROVIDER	VENUE	INCLUSIVE DATES
1.	ISO/IEC 27001 INFORMATION SECURITY ASSOCIATE	SKILLFRONT	VIRTUAL	MAY 2021
2.				
3.				

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**B. LOCAL TRAININGS/SEMINARS**

ITEM	SEMINAR TITLE	TRAINING PROVIDER	VENUE	INCLUSIVE DATES
1.	RC 15: REBOOTED	ROOTCON	VIRTUAL	OCT 2021
2.	RC 14: RECOVERY MODE	ROOTCON	VIRTUAL	OCT 2020
3.	RC 13: TWO FACES OF TOMORROW	ROOTCON	TAAL VISTA	SEP 2019
4.	RC 12 : HACKERS: HEROES OF HUMAN REVOLUTION	ROOTCON	TAAL VISTA	SEP 2018
5.	RC10 : DIGITAL HEIST	ROOTCON	TAAL VISTA	SEP 2016
6.	MICRSOFT WINDOWS SYLLABUS 2.0 – IT SECURITY	ICDL		MAR 9, 2016

**C. CERTIFICATIONS**

ITEM	TITLE	INCLUSIVE DATES
1.	ELEARNINGSECURITY JUNIOR PENETRATION TESTER	OCT 16, 2020
2.	ELEARNINGSECURITY CERTIFIED PROFESSIONAL PENETRATION TESTER	DEC 29, 2020
3.	ISO/IEC 27001 INFORMATION SECURITY ASSOCIATE	MAY 1, 2021
4.	CERTIFIED RED TEAM PROFESSIONAL	JAN 5, 2022
5.	NSE1 NETWORK SECURITY ASSOCIATE	JUL 10, 2022 – JUL 10, 2024
6.	NSE2 NETWORK SECURITY ASSOCIATE	JUL 10, 2022 – JUL 10, 2024
7.	NSE3 NETWORK SECURITY ASSOCIATE	JUL 10, 2022 – JUL 10, 2024
8.	CTIA - EC COUNCIL CERTIFIED THREAT INTELLIGENCE ANALYST	NOV 17, 2022 – NOV 16, 2025

**D. PROJECTS HANDLED**

ITEM	COMPANY	ROLE	PROJECT DESCRIPTION	INCLUSIVE DATES
1.	A Pharmaceutical Company	Threat Hunting and Threat Intelligence Manager	Managed IT Security, Managed Wi-Fi, Managed Network	2022
2.	A Government Financial Institution	Threat Hunting and Threat Intelligence Manager	Managed Security Services	2022 - 2024
3.	A Government Financial Institution	Threat Hunting and Threat Intelligence Manager	Managed Security Services	2022 - 2024
4.	A Government Financial Institution	Threat Hunting and Threat Intelligence Manager	Managed Security Services	2022 - 2024
5.	A Government Financial Institution	Threat Hunting and Threat Intelligence Manager	Managed Security Services	2023 - 2025
6.	A Financing Company	Threat Hunting and Threat Intelligence Manager	Managed Security Services	2023 - 2026
7.	A Private Group of Hotels Company in the Philippines	VAPT/Red Team Lead	Managed Vulnerability Assessment & Penetration Testing Services with Red Teaming Exercises	2018-2021
8.	A Multinational Conglomerate Corporation in the Philippines	VAPT Lead	Vulnerability Management	2018-2021

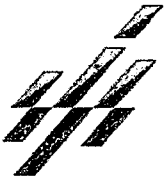
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9.	A Government Insurance Agency	VAPT/Red Team Lead	Managed Vulnerability Assessment & Penetration Testing Services with Red Teaming Exercises	2020-2021
10.	A Property Management Company in the Philippines	VAPT/Red Team Lead	Managed Vulnerability Assessment & Penetration Testing Services with Red Teaming Exercises	2019-2021
11.	A Private Market Operator of Electricity Company in the Philippines	VAPT Lead	Managed Vulnerability Assessment & Penetration Testing Services	2020-2021
12.	A Private Asset Management Company in the Philippines	VAPT Lead	Managed Vulnerability Assessment & Penetration Testing Services	2019-2020
13.	A Private Casino Resort & Hotel Company in the Philippines	VAPT Lead	Managed Vulnerability Assessment & Penetration Testing Services	2018-2019
14.	A Private Manufacturing Company in the Philippines	VAPT Lead	Managed Vulnerability Assessment & Penetration Testing Services	2018-2020
15.	A Private Financial Institution in the Philippines	VAPT Lead	Managed Vulnerability Assessment & Penetration Testing Services	2018-2020
16.	A Private College University in the Philippines	Digital Forensics Investigator	On-demand Digital Forensics Investigation	2019

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Certificate number **GR671233801JD**

Candidate number **9980086295492225**

Byron Nicolaides  
Chairman and Group CEO, PeopleCert

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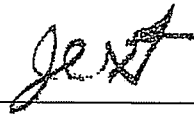


**Trends & Technologies, Inc.**

**JEX**

**JEXLER D. DE LEON**

**TTI-1493**



EMPLOYEE'S SIGNATURE



**TRENDS**

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# TRENDS

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## I. PERSONAL INFORMATION

NAME: **DE LEON** **JEXLER** **S**  
 (LAST NAME) (FIRST NAME) (MIDDLE NAME)

GROUP: MANAGED ICT SERVICES POSITION: ONSITE NETWORK SUPPORT SERVICE (ONSS) LEAD

DIVISION: MANAGED INFRASTRUCTURE SERVICES DATE HIRE: FEB 21, 2019

## II. WORK EXPERIENCES

ITEM	INCLUSIVE DATES	COMPANY NAME	POSITION	DESCRIPTION OF FUNCTION
1.	SEP 2023 – PRESENT	TRENDS & TECHNOLOGIES, INC	ONSS LEAD	<ul style="list-style-type: none"> <li>• Provide direct supervision and leadership to a team of onsite service delivery engineers.</li> <li>• Coach and mentor direct reports to enhance their technical and problem-solving skills and to ensure the delivery of high-quality managed onsite network support services.</li> <li>• Manage the onsite team in responding to and resolving network incidents and service requests.</li> <li>• Provide timely updates on the status of his/her direct reports to the onsite operations manager.</li> <li>• Provide immediate support for network issues.</li> <li>• Offer assistance for network-related projects, including execution and coordination with other departments or teams.</li> <li>• Ensure that the escalation processes for network incidents are followed promptly and that prioritization is managed according to standards.</li> <li>• Manage resolution of Incident and Service Request Tickets in accordance with published SLAs/OLAs.</li> <li>• Projects handled:               <ul style="list-style-type: none"> <li>○ Managed Infrastructure Services in a power company</li> </ul> </li> </ul>

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2.	JAN 2022 – SEP 2023	TRENDS & TECHNOLOGIES, INC.	SERVICE DELIVERY ENGINEER	<ul style="list-style-type: none"> <li>Facilitate service requests that are low risk and frequently recurring.</li> <li>Check and troubleshoot to restore services.</li> <li>Monitor and check network and equipment status through client-provided monitoring tool.</li> </ul>
3.	FEB 2019 – JAN 2022	TRENDS & TECHNOLOGIES, INC.	ONSITE SUPPORT ENGINEER	<ul style="list-style-type: none"> <li>Monitor network infrastructure and device health and performance</li> <li>Collect data and context necessary for investigation and troubleshooting</li> <li>Projects handled:               <ul style="list-style-type: none"> <li>Managed Infrastructure Services in a local conglomerate</li> </ul> </li> </ul>
4.	FEB 2019 – FEB 2019	TRENDS & TECHNOLOGIES, INC.	NOC ANALYST	<ul style="list-style-type: none"> <li>Monitor network infrastructure and device health and performance</li> <li>Collect data and context necessary for investigation and troubleshooting</li> <li>Create tickets and ensure they are updated</li> </ul>

### III. EDUCATIONAL BACKGROUND

	DATES	SCHOOL	DEGREE
COLLEGE	2018	DE LA SALLE UNIVERESITY - DASMARINAS	ASSOCIATE IN COMPUTER SCIENCE MAJOR IN PROGRAMMING AND CISCO NETWORKING AND TECHNOLOGY  BS INFORMAMATION TECHNOLOGY
POST GRADUATE STUDIES	N/A		

### IV. SEMINARS AND TRAININGS ATTENDED

#### A. FOREIGN TRAININGS/ SEMINARS

ITEM	COURSE NAME	TRAINING PROVIDER	VENUE	INCLUSIVE DATES
1.	N/A			JAN 2023
2.				

#### B. LOCAL TRAININGS/SEMINARS

ITEM	COURSE NAME	TRAINING PROVIDER	VENUE	INCLUSIVE DATES
1.	CCNA TRAINING	TRENDS	MAKATI	JAN 2023
2.	ITIL® FOUNDATION CERTIFICATE IN IT SERVICE MANAGEMENT TRAINING	TRENDS		FEB 2021
3.	TRENDS CADETSHIP PROGRAM	TRENDS		JAN – FEB 2019

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4.	CCNA ROUTING AND SWITCHING TRAINING	DLSU-D		2015
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## C. CERTIFICATIONS

ITEM	TITLE	INCLUSIVE DATES
1.	ITIL® FOUNDATION CERTIFICATE IN IT SERVICE MANAGEMENT	FEB 10, 2021

## D. PROJECT HANDLED

ITEM	COMPANY	ROLE	PROJECT DESCRIPTION	INCLUSIVE DATES
1.	A Local Conglomerate in the Philippines	Onsite Engineer	Managed Infrastructure Services	October 2021 – December 2021
2.	A Power Company in the Philippines	Onsite Team Leader	Managed Infrastructure Services	January 2022 – September 2023

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**ITIL® Foundation Certificate in  
IT Service Management**

Effective from **17 Dec 2019**

Expiry date **N/A**

Certificate number **GR671101767RA**

Candidate number **9980004048237827**

Mark Basham, CEO, AXELOS

Panorama Theleriti, Certification Qualifier, PeopleCert

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Printed on 21 December 2021

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**Trends & Technologies, Inc.**

**ATO**

**ROLANDO J. AGUSTIN**

**TTH-0385**



EMPLOYEE'S SIGNATURE



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*Technology To Transcend*






September 25, 2023

**CERTIFICATE OF EMPLOYMENT**

This certifies that Mr. Rolando J. Agustin is an employee of Trends & Technologies, Inc. from August 30, 2016 up to the present and holds a permanent position of Technology Lead.

This certification is issued to comply with the bidding requirements of the Land Bank of the Philippines.

  
**Grace R. Lorenzo**  
Human Resources Head

**Trends & Technologies, Inc.**  
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105 H.V. Dela Costa Street, Salcedo Village  
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## I. PERSONAL INFORMATION

NAME: **AGUSTIN** **ROLANDO** **J**  
 (LAST NAME) (FIRST NAME) (MIDDLE INITIAL)

GROUP: MANAGED ICT SERVICES POSITION: TECHNOLOGY LEAD

DIVISION: MANAGED INFRASTRUCTURE SERVICES DATE HIRE: AUG 30, 2016

## II. WORK EXPERIENCES

ITEM	INCLUSIVE DATES	COMPANY NAME	POSITION	DESCRIPTION OF FUNCTION
1.	JUL 2021 – PRESENT	TRENDS & TECHNOLOGIES, INC.	TECHNOLOGY LEAD	<ul style="list-style-type: none"> <li>• Ensure Service Operations technology tools &amp; logistical resources are always available in providing uninterrupted service offering to its clients.</li> <li>• Perform advanced Analysis and Troubleshooting.</li> <li>• Document findings in an easy-to-read format and be able to provide proper documentation/s as needed.</li> <li>• Address all issues raised by L1 Analyst.</li> <li>• Perform fixes and solutions on incidents that are not documented and ensuring advise to next level of escalation is performed.</li> <li>• Execute changes based on published MOP (Methods of Procedure).</li> <li>• Promote and contribute to Service Operations' information and knowledge repository.</li> <li>• Projects handled:               <ul style="list-style-type: none"> <li>○ Managed Infrastructure Services in Four (4) Government Financial Institutions</li> </ul> </li> </ul>

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2.	MAR 2019 – JUL 2021	TRENDS & TECHNOLOGIES, INC.	PLATFORM ENGINEER	<ul style="list-style-type: none"> <li>Assist NOC / SOC support in solving technical problems and service requests raised.</li> <li>Project handled:               <ul style="list-style-type: none"> <li>Managed Infrastructure Services in Renewable Energy Company</li> </ul> </li> </ul>
3.	APR 2016 – MAR 2019	TRENDS & TECHNOLOGIES, INC.	SUPPORT TECHNICIAN	<ul style="list-style-type: none"> <li>Provide assistance to existing IT service desk and support in maintaining, troubleshooting, backup, restoration, imaging, repairs and replacement of laptop defective units.</li> </ul>
4.	JAN 2007 – AUG 2016	RIZAL TECHNOLOGICAL UNIVERSITY	NETWORK ADMINISTRATOR	<ul style="list-style-type: none"> <li>In-charge of the institutional data and communication networks, internet system administrator</li> <li>Network security systems and firewall administration.</li> </ul>
5.	JAN 2007 – AUG 2016	RIZAL TECHNOLOGICAL UNIVERSITY	INSTRUCTOR I	<ul style="list-style-type: none"> <li>Instructor 1 for CBET/CAS/CED (computer subject instructor)</li> </ul>
6.	JUN 2007	E-CUSTOMER SERVICE TRAINING CENTER (JOINT PROJECT OF CITY OF MANDALUYONG AND RTU)	TECHNICAL SUPPORT	<ul style="list-style-type: none"> <li>Assist in troubleshooting user problems related to operating system issues (Win9x, NT, and Win 2000, Windows, Vista, Windows 7), network connectivity, tcp/ip configuration, upgrades, MS office products and internet connectivity</li> <li>Perform upgrades, installation of software and drivers and essential desktop troubleshooting</li> </ul>
7.	JUN 2005 – MAY 2006	RIZAL TECHNOLOGICAL UNIVERSITY	JR. NETWORK ADMINISTRATOR	<ul style="list-style-type: none"> <li>In-charge of the institutional data</li> <li>Communication networks, internet system administrator</li> </ul>

### III. EDUCATIONAL BACKGROUND

	DATES	SCHOOL	DEGREE
COLLEGE	1998 - 2005	RIZAL TECHNOLOGICAL UNIVERSITY	BS COMPUTER ENGINEERING
POST GRADUATE STUDIES	2006 – 2013	RIZAL TECHNOLOGICAL UNIVERSITY	COMPLETED ACADEMIC UNITS

### IV. SEMINARS AND TRAININGS ATTENDED

#### A. FOREIGN TRAININGS/ SEMINARS

ITEM	COURSE NAME	TRAINING PROVIDER	VENUE	INCLUSIVE DATES
1.	N/A			

Corporate Office  
6F Trafalgar Plaza 105 H.V. Dela Costa St.  
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## B. LOCAL TRAININGS/SEMINARS

ITEM	SEMINAR TITLE	TRAINING PROVIDER	VENUE	INCLUSIVE DATES
1.	GOOGLE APPS FOR EDUCATION	GOOGLE PHILIPPINES	RTU - MIC	JUN 15 – 16, 2013
2.	MICROSOFT SECURITY BRIEFING 2004	MICROSOFT PHILIPPINES	SHANGRI-LA HOTEL – MAKATI CITY	MARCH 19, 2004

## C. CERTIFICATIONS

ITEM	TITLE	INCLUSIVE DATES
1.	ITIL V4 FOUNDATION	DEC 7, 2019

## D. PROJECT HANDLED

ITEM	COMPANY	ROLE	PROJECT DESCRIPTION	INCLUSIVE DATES
1.	A Renewable Energy Company	Active Directory Administrator	Managed Infrastructure Services	2019 - 2024
2.	A Government Financial Institution 1	Server and User Access Support	Managed Infrastructure Services	2022 - 2024
3.	A Government Financial Institution 2	Server and User Access Support	Managed Infrastructure Services	2022 - 2024
4.	A Government Financial Institution 3	Server and User Access Support	Managed Infrastructure Services	2022 - 2024
5.	A Government Financial Institution 4	Server and User Access Support	Managed Infrastructure Services	2022 - 2024

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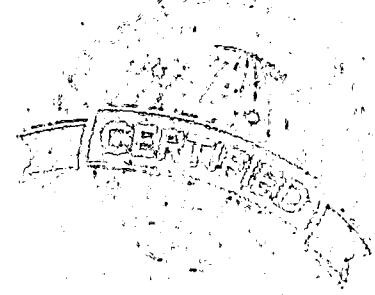
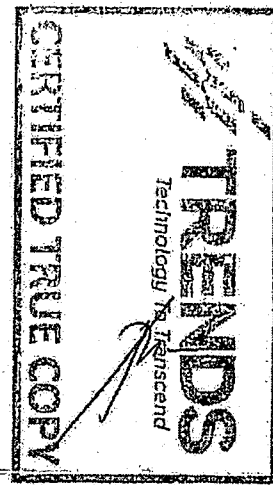
Email: info@trends.com.ph  
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# Paul Daniel Esteban Pablo

has successfully completed the requirements to be recognized as



COMP001021865102  
CANDIDATE ID

June 26, 2021  
CERTIFICATION DATE

*This certification is valid through 06/26/2024.*

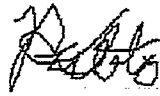
A handwritten signature in black ink, appearing to read 'TODD THIBODEAUX'.

TODD THIBODEAUX, PRESIDENT & CEO

Trends & Technologies, Inc.

**DAN**

PAUL DANIEL E. PABLO  
TTI-2369



EMPLOYEE'S SIGNATURE



**TRENDS**  
*Technology To Transcend*





October 5, 2023

**CERTIFICATE OF EMPLOYMENT**

This certifies that Mr. Paul Daniel E. Pablo is an employee of Trends & Technologies, Inc. from April 11, 2023 up to the present and holds a permanent position of SOC L3 Incident Responder.

This certification is issued to comply with the bidding requirements of the Land Bank of the Philippines.

  
**Grace R. Lorenzo**  
Human Resources Head

**Trends & Technologies, Inc.**  
23rd Floor Trafalgar Plaza  
105 H.V. Dela Costa Street, Salcedo Village  
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2023-HR-F\_004





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## I. PERSONAL INFORMATION

NAME: **PABLO** **PAUL DANIEL** **ESTEBAN**  
(LAST NAME) (FIRST NAME) (MIDDLE NAME)

GROUP: MANAGED ICT SERVICES POSITION: SOC L3 INCIDENT RESPONDER

DIVISION: SERVICES DATE HIRE: APRIL 11, 2023

## II. WORK EXPERIENCES

ITEM	INCLUSIVE DATES	COMPANY NAME	POSITION	DESCRIPTION OF FUNCTION
1.	APRIL 11, 2023 - PRESENT	TRENDS & TECHNOLOGIES, INC.	SOC L3 INCIDENT RESPONDER	<ul style="list-style-type: none"><li>• Responds to crises or urgent situations within the pertinent domain to mitigate immediate and potential threats.</li><li>• Uses mitigation, preparedness, and response and recovery approaches, as needed, to maximize survival of information security.</li><li>• Empower SOC operations through purple teaming activities and research &amp; development.</li><li>• Assist and guide SOC L2 IR in the monitoring of incident escalations for proper response and prioritization eliminating false positives and irrelevant information.</li><li>• Perform analysis of escalated SOAR and SIEM events to respond to threats and accurately distinguish actionable recommendations.</li><li>• Perform fixes and solutions on incidents based on the context of the incident and documented procedures.</li><li>• Perform cyber defense trend analysis and reporting.</li><li>• Create established reporting procedures and requirements for documentation and draft technical summary of findings.</li><li>• Contribute to the enrichment of the MICTS Knowledge Base and Incident Response playbooks.</li><li>• Projects Handled:<ul style="list-style-type: none"><li>◦ Managed Security Services for four (4) government financial institutions</li></ul></li></ul>

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2.	AUG 26, 2022 – APR 3, 2023	UNIFIED PRODUCTS AND SERVICES	SENIOR SOC ANALYST	<ul style="list-style-type: none"><li>Alert investigator - monitor SIEM and WAF alerts, manage and configure security monitoring tools.</li><li>Prioritize and triage alerts or issues to determine whether real security incident is taking place.</li><li>Incident responder - receive incidents and performs deep analysis; correlate with threat intelligence to identify the threat actor, nature of the attack, and systems or data affected.</li><li>Define and execute on strategy for containment, remediation, and recovery.</li><li>Subject matter expert/threat hunter - day-to-day, conducts vulnerability assessments and penetration tests, and review alerts, industry news, threat intelligence, and security data.</li><li>Actively hunt for threats that have made their way into the network, as well as unknown vulnerabilities and security gaps. When a major incident occurs, teams with the tier 2 analyst respond to and contain it.</li><li>Malware/ransomware triaging - in case of malware/ransomware infection, conduct the triaging and produce analysis report.</li></ul>
3.	MAY 17, 2022 – AUG 26, 2022	VIKING CLOUD	OFFENSIVE SECURITY ENGINEER	<ul style="list-style-type: none"><li>Implement information technical and physical security controls assists in monitoring company compliance to information security programs;</li><li>Assist operation and implementation of information security initiatives;</li><li>Identify, evaluate and report information security threats to assigned clients; perform vulnerability assessment and penetration testing as required; execute cyber security consulting projects such as VAPT, incident response, and security device setup</li></ul>

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4.	MAY 17, 2021 -MAY 17, 2022	ACCRETIO HOLDINGS INC.	IT RISK & SECURITY OFFICER	<ul style="list-style-type: none"> <li>• Provide security recommendation and best practices to every aspect of the development and infrastructure.</li> <li>• Penetration testing (white box, gray box and black box)</li> <li>• Security policy creation</li> <li>• Oversee the security aspect of software development and server deployment;</li> <li>• Provide threat intelligence and security updates</li> </ul>
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### III. EDUCATIONAL BACKGROUND

	DATES	SCHOOL	DEGREE
COLLEGE	JUN 2014 – JUN 2018	BULACAN AGRICULTURAL STATE COLLEGE	BACHELOR OF SCIENCE IN INFORMATION TECHNOLOGY
POST GRADUATE STUDIES	N/A		

### IV. SEMINARS AND TRAININGS ATTENDED

#### A. FOREIGN TRAININGS/ SEMINARS

ITEM	COURSE NAME	TRAINING PROVIDER	VENUE	INCLUSIVE DATES
1.	N/A			
2.				
3.				

#### B. LOCAL TRAININGS/SEMINARS

ITEM	SEMINAR TITLE	TRAINING PROVIDER	VENUE	INCLUSIVE DATES
1.	LINUX SURVIVAL TRAINING	CRYPTORS	RAKSO ONE, ONE, 6F, RICOGEN BLDG., 112 AGUIRRE ST., LEGASPI VILLAGE, MAKATI CITY	FEB 17, 2018
2.	CERTIFIED ETHICAL HACKING PREMIUM TRAINING	CRYPTORS	RAKSO ONE, ONE, 6F, RICOGEN BLDG., 112 AGUIRRE ST.,	FEB 24, 2018

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			LEGASPI VILLAGE, MAKATI CITY	
3.	MANAGED SECURITY SERVICE PROVIDER MSSP RAPID7 TRAINING	TRENDS	MAKATI	MAY 8-9, 2023
4.	COMPTIA CYBERSECURITY ANALYST+ TRAINING	TRENDS	MAKATI	

## C. CERTIFICATIONS

ITEM	TITLE	INCLUSIVE DATES
1.	COMPTIA SECURITY+ CE	JUN 26, 2021 - JUN 26, 2024
2.		
3.		

## D. PROJECT HANDLED

ITEM	COMPANY	ROLE	PROJECT DESCRIPTION	INCLUSIVE DATES (MONTH YEAR)
1	A Government Financial Institution 1	SOC L3 Incident Responder	Managed Security Services	2022 - 2024
2.	A Government Financial Institution 2	SOC L3 Incident Responder	Managed Security Services	2022 - 2024
3.	A Government Financial Institution 3	SOC L3 Incident Responder	Managed Security Services	2022 - 2024
4.	A Government Financial Institution 4	SOC L3 Incident Responder	Managed Security Services	2023 - 2025

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# PECB

BEYOND RECOGNITION

## Professional Evaluation and Certification Board

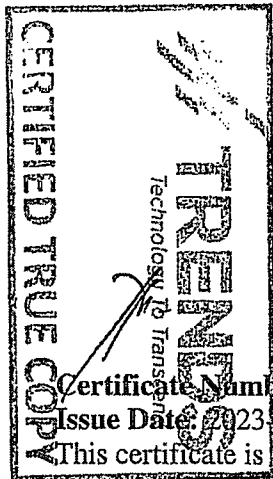
hereby attests that

**Maila Calaycay**

is awarded the title

**PECB Certified ISO/IEC 27001 Auditor**

having met all the certification requirements, including all examination requirements, professional experience and adoption of the PECB Code of Ethics



Certificate Number: ISAU1106600-2023-01

Issue Date: 2023-01-25

This certificate is valid for three years for the purpose of PECB certification

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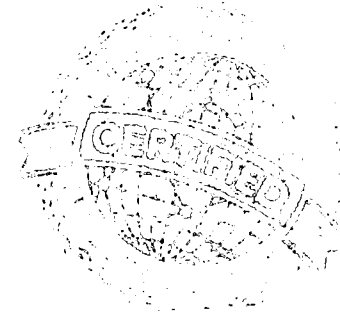
Carolina Cabezas  
Chief Compliance Officer

# Maila Calaycay

has successfully completed the requirements to be recognized as



Code: SGMZY675GFBEQ892  
Verify at: <http://verify.CompTIA.org>



COMP001022300165

CANDIDATE ID

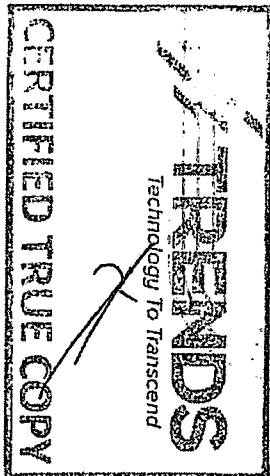
July 04, 2023

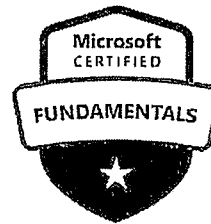
CERTIFICATION DATE

EXP DATE: 07/04/2026

A handwritten signature in black ink.

TODD THIBODEAUX, PRESIDENT & CEO





**Maila P. Calaycay**

(Legal name: Maila Calaycay)

has successfully achieved the certification

**Microsoft Certified: Security, Compliance, and Identity  
Fundamentals**

Date of achievement: May 20, 2023

Certification Number: I760-4035

Satya Narayana Nadella

CERTIFIED TRUE COPY  
Technology To Transcend

EC-COUNCIL

Certification Number  
**ECC8631452907**

**C | EH**  
Certified Ethical Hacker

# Certified Ethical Hacker

This is to acknowledge that

**Maila Calaycay**

has successfully completed all requirements and criteria for

**Certified Ethical Hacker**

certification through examination administered by EC-Council

Issue Date: **20 October, 2021**

Expiry Date: **19 October, 2024**



#0732

ISO/IEC 17024

Personnel Certification Program

Sanjay Bavisi, President

CERTIFIED TRUE COPY



Certification Number  
**ECC2695041783**

**E | C S S**

EC-Council Certified Security Specialist

**EC-Council Certified Security Specialist**

This is to acknowledge that

**Maila Galaycay**

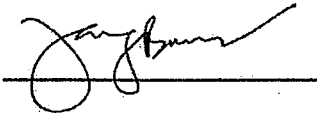
Has successfully completed all requirements and criteria for

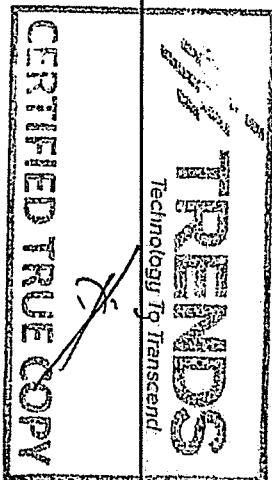
**EC-Council Certified Security Specialist v9**

certification through examination administered by EC-Council

Issue Date: **03 December, 2021**

**EC-Council**

  
Sanjay Bavis, President



FORTINET

# NSE Training Institute

Certification Program

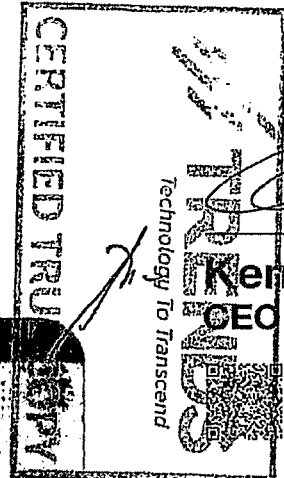


**This certifies that  
Maila Calaycay  
has achieved  
NSE 1 Network Security Associate**

Date of achievement: January 6, 2022

Valid until: January 6, 2024

Certification Validation number: swuqSiGc8E



**Ken Xie**  
CEO of Fortinet

Verify this certification's authenticity at:  
[https://training.fortinet.com/mod/customcert/verify\\_certificate.php](https://training.fortinet.com/mod/customcert/verify_certificate.php)

Handwritten signature of Michael Xie.

**Michael Xie**  
President and Chief Technology  
Officer (CTO), Fortinet

**FORTINET®**

NSE Certification  
Program



**This certifies that  
Maila Calaycay  
has achieved  
NSE 2 Network Security Associate**

**Date of achievement: May 22, 2022**

**Valid until: May 22, 2024**

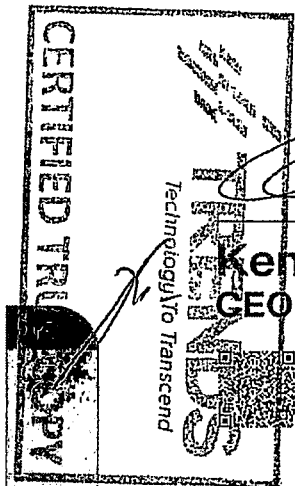
**Certification Validation number: blfugzOTlj**

**Ken Xie**  
GEO of Fortinet

Verify this certification's authenticity at:  
[https://training.fortinet.com/mod/customcert/verify\\_certificate.php](https://training.fortinet.com/mod/customcert/verify_certificate.php)

A handwritten signature in black ink, appearing to read "Michael Xie".

**Michael Xie**  
President and Chief Technology  
Officer (CTO), Fortinet



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All talents, certified.

AXELOS  
GLOBAL BEST PRACTICE

This is to certify that

**Maila Calaycay**

Has achieved the

**ITIL® Foundation Certificate in  
IT Service Management**

Effective from **31 Jul 2020**

Expiry date **N/A**

Certificate number **GR671168274MC**

Candidate number **9980092725737126**

Mark Basham, CEO, AXELOS

Panoraia Theleriti, Certification Qualifier, PeopleCert

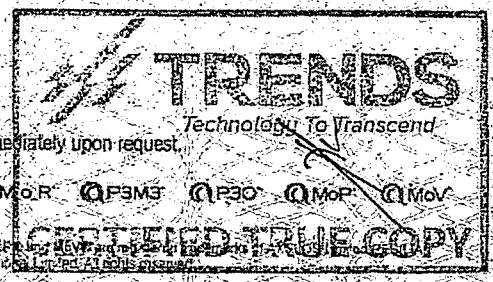
**ITIL 4 Edition**

Printed on 13 August 2020

This certificate remains the property of the issuing Examination Institute and shall be returned immediately upon request.

ITIL RESILIA PRINCE2 PRINCE2 AGILE AgileSHIFT MSP MoR P3M3 P3O MoP MoV

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**Trends & Technologies, Inc.**

**MAI**

**MAILA P. CALAYCAY**  
**TTI-1741**

EMPLOYEE'S SIGNATURE



*Handwritten mark or signature*




October 12, 2023

**CERTIFICATE OF EMPLOYMENT**

This certifies that Ms. Maila P. Calaycay is an employee of Trends & Technologies, Inc. from January 06, 2020 up to the present and holds a permanent position of Information Security Senior Auditor.

This certification is issued to comply with the bidding requirements of the Land Bank of the Philippines.

  
**Grace R. Lorenzo**  
Human Resources Head

**Trends & Technologies, Inc.**  
23rd Floor Trafalgar Plaza  
105 H.V. Dela Costa Street, Salcedo Village  
Makati City 1227 Philippines

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2023-HR-F\_CS



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## I. PERSONAL INFORMATION

NAME: **CALAYCAY** (LAST NAME) **MAILA** (FIRST NAME) **PADILLA** (MIDDLE NAME)

GROUP: TECHNOLOGY POSITION: INFORMATION SECURITY SENIOR AUDITOR

DIVISION: CONSULTING SERVICES DATE HIRE: JAN 6, 2020

## II. WORK EXPERIENCES

ITEM	INCLUSIVE DATES	COMPANY NAME	POSITION	DESCRIPTION OF FUNCTION
1.	APRIL 2022 - PRESENT	TRENDS & TECHNOLOGIES	Information Security Auditor	<ul style="list-style-type: none"><li>• Perform ISO 27001 audits and security assessments.</li><li>• Provide recommendations based on frameworks and industries best practices.</li><li>• Projects Handled:<ul style="list-style-type: none"><li>◦ Information Security Consulting Services for a Financial Institution in the Philippines</li><li>◦ Information Security Consulting Services for three (3) Government Financial Institutions in the Philippines</li><li>◦ Information Security Consulting Services for a Non-Profit organization in the Philippines</li></ul></li></ul>

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2.	JAN 2020 – APRIL 2022	TRENDS & TECHNOLOGIES	Information Security Consultant	<ul style="list-style-type: none"> <li>• Serves as a trusted information security advisor for clients of Trends-MICTS.</li> <li>• Helps clients achieve their information security goals by analyzing their current security posture and providing recommendations from the industry best practices, involvement in the improvement initiatives, technical implementations, and data gathering.</li> <li>• Handle vulnerability assessment and penetration testing (VAPT) projects as a consultant.</li> <li>• Leads the client engagement, analyze vulnerabilities and their impact, finalize risk ranking and mitigation recommendations.</li> <li>• Projects Handled:             <ul style="list-style-type: none"> <li>○ Information Security Consulting Services for two (2) Pharmaceutical Companies in the Philippines</li> <li>○ Information Security Consulting Services for a Telecommunications company in the Philippines</li> <li>○ Information Security Consulting Services for a Computer and Networking Solutions company in the Philippines</li> </ul> </li> </ul>
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### III. EDUCATIONAL BACKGROUND

	DATES	SCHOOL	DEGREE
COLLEGE	2011- 2016	Technological Institute of the Philippines – Manila	BS Electronics Engineering

### IV. TRAININGS ATTENDED

#### A. CERTIFICATIONS

ITEM	TITLE	INCLUSIVE DATES
1.	PECB ISO/IEC 27001 AUDITOR	JANUARY 2023 – JANUARY 2026
2.	COMPTIA SECURITY+	JULY 2023 – JULY 2026
3.	MICROSOFT CERTIFIED: SECURITY, COMPLIANCE, AND IDENTITY	MAY 2023
4.	CERTIFIED ETHICAL HACKER	OCTOBER 2021 – OCTOBER 2024
5.	EC-COUNCIL CERTIFIED SECURITY SPECIALIST	DECEMBER 2021
6.	FORTINET NETWORK SECURITY EXPERT LEVEL 2	MAY 2022
7.	FORTINET NETWORK SECURITY EXPERT LEVEL 1	JANUARY 2022
8.	ITIL V4 FOUNDATION	JULY 2020

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