Certificate no. SOC-2026-0024

SOC 2 TYPE 2

Univate Solutions
Innovation Unleashed

To Whomsoever It May Concern

This is to certify that **TheragenX LLC** has successfully completed the SOC 2 Type 2 controls audit conducted formally by the CPA and has been awarded a certificate with attestation for SOC 2 Type 2.

During the SOC 2 Type 2 audit, detailed sample verification and controls implementation affirmation were conducted for the period of January 1, 2026 to March 31, 2026.

Univate Solutions has been involved in SOC 2 Type 2 preparation, control documentation, readiness review, and training for **TheragenX LLC**, and supported the successful completion of the audit and certification process.

Scope/Location:
TheragenX LLC and TheragenX Pvt Ltd (Sub-service)

Issue Date : June 8, 2026
Expiry Date : June 7, 2027

VP, Assurance & Certification Univate Solutions Pvt. Ltd.

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