

INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION®

hereby certifies that

Wilhelm Dolle

has successfully met all requirements and is qualified as a

CISA
Certified Information Systems Auditor

in witness whereof, we have subscribed our signatures to this certificate

GRANTED THIS DAY, 22 October 2004

CERTIFICATE NUMBER 0437955



Marios Damianides

MARIOS DAMIANIDES
INTERNATIONAL PRESIDENT

Richard Brisebois

RICHARD BRISEBOIS
CHAIR, CERTIFICATION BOARD