

ISACA hereby certifies that

Dorin Carmanovici

has successfully met all requirements and is qualified as a Certified Information Systems Auditor; in witness whereof, we have subscribed our signatures to this certificate.

Requirements include prerequisite professional experience; adherence to the ISACA Code of Professional Ethics and the CISA continuing professional education policy; and passage of the CISA exam.

CISA-18145319

Certificate Number

0000

C C C C C C

0000000

C

Č

25 January 2018

Date of Certification

31 January 2025

Expiration Date

See ISACA.

Samuel

ISACA Chief Executive Officer

 \tilde{c}