



CERTIFIED IN RISK AND INFORMATION SYSTEMS CONTROL®

ISACA hereby certifies that

Bernhard C. Witt

has successfully met all requirements and is qualified as Certified in Risk and Information Systems Control; 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 CRISC continuing professional education policy; and passage of the CRISC exam.

22 August 2011

Date of Certification

International President of ISACA and ITGI

31 January 2018

Expiration Date

Chair, CRISC Certification Committee

1113676

Certificate Number

