

1/2/2017

To whom it may concern,

This letter was generated at the request of Dr. Jane M. Doe to confirm her time as professor for the following course:

Title: CLOUD SECURITY IN A NEW WORLD

Dates: 1 September 2016 through 11 November 2016

Duration: 10 Weeks x 2 hours per week

We can confirm that this is the first time that Dr. Doe has taught this course for ISACA University (Online).*

Please feel free to contact us as noted below with any questions or concerns.

Sincerely,

John Q. Example

John Q. Example

Manager HR Services

ISACA University (Online)*

jqexample@isaca.org

+1.847.660.5505



ISACA hereby awards twenty (20) CPE hours to:

JANE DOE, CISA

For participation in the

Spring IS Conference

28 March 2016 through 30 March 2016

The above-named individual is eligible to claim twenty (20) CPE hours
toward his/her CISA Certification.

Signed: *John Q. Example*
John Q. Example, organizer

The Certified Information Systems Auditor Continuing Professional Education Policy

VERIFICATION OF ATTENDANCE FORM CISA Continuing Professional Education

CISA Certification Number: 99999999

Dr. Jane Doe, CISA

(Name)

attended the following professional educational activity.

Title: Cybersecurity 2016: An auditor's guide

(Title or name of program/course)

Date(s): 23 Feb. 2016 – 25 Feb. 2016 CPE Hours Earned: 21

Sponsor: ABC Example ISACA Organization

Description: This course is an auditor's guide to projected
cybersecurity issues and trends for 2016.

Location: ABC Example ISACA Organization HQ in Illinois

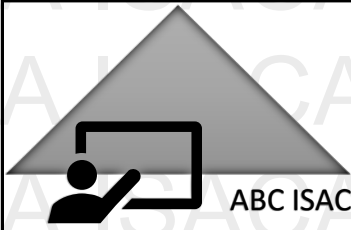
*Name of Presenter: Leslie Example

Signature: Leslie Example

(Presenter or Authorized Person)

*Note: If you are the presenter of the professional activity, please have the course sponsor sign.

Passing score along with a page from exam candidate guide
with relevant information about the exam (includes duration)



ABC ISACA Testing Center

Candidate Name: Jane Doe
Candidate ID: ID Pending

February 16, 2016

IS Exam

Dear Jane Doe:

Congratulations! We are happy to inform you that on February 6, 2016 you passed the IS Exam.

IS Exam Information

Length of exam	4 hours
Number of questions	200
Question format	Multiple choice and written questions
Passing grade	450 out of 800 points
Exam availability	English, German, Spanish, Japanese, Korean, Visually impaired

The Certified Information Systems Auditor Continuing Professional Education Policy

CPE VERIFICATION FORM CISA Continuing Professional Education

CISA Certification Number: 99999999

Dr. Jane Doe, CISA

(Name)

attended the following professional educational activity.

Title: Mentoring of Bob Smith
(Title or name of program/course)

Date(s): 23 Feb. 2016 – 2 Dec. 2016 CPE Hours Earned: 10

Sponsor: Via my employer ABC ISACA Online

Description: Assisted my colleague with CISA exam preparation
and ISACA credentialing process.

Location: ABC ISACA Online HQ in Illinois

*Name of Mentee: Bob J. Smith - ISACA ID 00000009

Signature: Bob J. Smith
(Presenter or Authorized Person)