# The Institute of Internal Auditors

## BE IT KNOWN THAT

### Alexander L. Ferns

HAS SUCCESSFULLY MET THE PRESCRIBED REQUIREMENTS FOR CERTIFICATION

AS ESTABLISHED BY THE INSTITUTE OF INTERNAL AUDITORS, AND IS HEREBY

AWARDED THE PROFESSIONAL DESIGNATION OF

## Certified Internal Auditor

CONFERRED BY THE BOARD OF REGENTS AND THE BOARD OF DIRECTORS OF THE

INSTITUTE OF INTERNAL AUDITORS

THIS MONTH OF

### May, 1998

_____
Chairman, Board of Directors

_____
Chairman, Board of Regents

**CERTIFIED INTERNAL AUDITOR**

THE INSTITUTE OF INTERNAL AUDITORS INC.
PROGRESS THROUGH SHARING
NEW YORK
1941
CORPORATE SEAL

_____
25591
Certificate No.

# Certified Fraud Examiner

Under and by virtue of the provisions of the bylaws of the
Association of Certified Fraud Examiners
this certificate is granted to

## Alexander L. Ferns

Given under our hands and the Seal of The Association

April 21, 2008

# CISA®

## CERTIFIED INFORMATION SYSTEMS AUDITOR™

ISACA® hereby certifies that

## Alexander L. Ferns

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 continuing professional education policy; and passage of the CISA exam.

| 31 August 1999 | 31 January 2009 | ███████ |
|---|---|---|
| GRANTED THIS DAY | EXPIRATION DATE | CERTIFICATE NUMBER |

ANSI Accredited Program
PERSONNEL CERTIFICATION

ISO/IEC 17024

INTERNATIONAL PRESIDENT OF ISACA AND ITGI

CHAIR, CISA CERTIFICATION BOARD

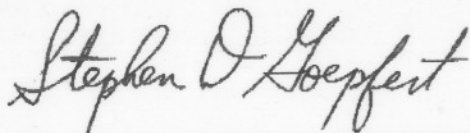**IIA** The Institute of Internal Auditors

Be It Known That

## Alexander L. Ferns

Has successfully met the prescribed requirements for certification as established by
The Institute of Internal Auditors and is hereby awarded the professional designation of

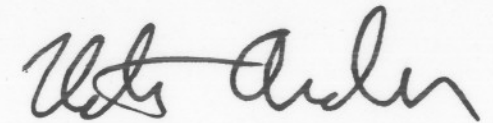# Certified Government Auditing Professional

Conferrred by the Board of Regents and the Board of Directors
of The Institute of Internal Auditors

This month of

## May 2007

PROGRESS THROUGH SHARING

THE INSTITUTE OF INTERNAL AUDITORS INC.
NEW YORK 1941
CORPORATE SEAL

_Stephen D. Goepfert_

CHAIRMAN OF THE BOARD OF DIRECTORS

CHAIRMAN OF THE BOARD OF REGENTS

1264

CERTIFICATE NO.

# LIBERTY UNIVERSITY

We're Changing Lives... One Degree at a Time

Majors:  Master of Business Admin
Minors:
Entry Date:
Degree Awarded:   1/24/05
Degree Granted:  Master of Bus Admin
ID number: 000030867

ISSUED TO STUDENT
OFFICIAL TRANSCRIPT IF DELIVERED
IN SEALED ENVELOPE

## TRANSCRIPT OF ACADEMIC RECORD

```
DIVISION: Master of Business Admin          2004  Summer Session II
2002  Summer Session II                      BUSI 560   Corp Respnsblty       3.00  A
BUSI 500   Org Behavior         3.00  A      BUSI 603   Entrepreneurshp      3.00  A
BUSI 501   Exe Ldrshp/Mgmt      3.00  A      TERM ERN:   6.00  GPA CR:   6.00  QP:  24.00  GPA: 4.000
TERM ERN:   6.00  GPA CR:   6.00  QP:  24.00  GPA: 4.000   CUM  ERN:  36.00  GPA CR:  36.00  QP: 141.00  GPA: 3.916
CUM  ERN:   6.00  GPA CR:   6.00  QP:  24.00  GPA: 4.000
                                             2004  Fall Semester
2002  Fall Semester                          Degree Awarded Master of Business Administration
BUSI 520   Strt Mrktg Mgmt      3.00  B          Degree Awarded GPA 3.916
BUSI 550   Effctv Exec Com      3.00  A      MAJOR 1: Master of Business Admin
TERM ERN:   6.00  GPA CR:   6.00  QP:  21.00  GPA: 3.500          ** END OF RECORD **
CUM  ERN:  12.00  GPA CR:  12.00  QP:  45.00  GPA: 3.750

2003  Spring Semester
BUSI 604   Intrntl Bsns         3.00  A
TERM ERN:   3.00  GPA CR:   3.00  QP:  12.00  GPA: 4.000
CUM  ERN:  15.00  GPA CR:  15.00  QP:  57.00  GPA: 3.800

2003  Summer Session I
BUSI 512   Mngr Info Tech       3.00  A
TERM ERN:   3.00  GPA CR:   3.00  QP:  12.00  GPA: 4.000
CUM  ERN:  18.00  GPA CR:  18.00  QP:  69.00  GPA: 3.833

2003  Fall Semester
BUSI 620   Glbl Econ Envrn      3.00  A
BUSI 530   Manag. Finance       3.00  A
TERM ERN:   6.00  GPA CR:   6.00  QP:  24.00  GPA: 4.000
CUM  ERN:  24.00  GPA CR:  24.00  QP:  93.00  GPA: 3.875

2004  Spring Semester
BUSI 601   Acct Dec Making      3.00  A
BUSI 690   Pol&Str Glb Cmp      3.00  A
TERM ERN:   6.00  GPA CR:   6.00  QP:  24.00  GPA: 4.000
CUM  ERN:  30.00  GPA CR:  30.00  QP: 117.00  GPA: 3.900
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This officially sealed and signed transcript is printed on SCRIP-SAFE® security paper with the name of the university printed in white type across the face of the document. When photocopied the word COPY should appear. A BLACK ON WHITE OR A COLOR COPY SHOULD NOT BE ACCEPTED!

*Andrew T. Alexson*

REGISTRAR