



Certificate no: UC-1a0d3f04-4cfb-4d3a-9b17-5470f94eaa01

Certificate url: ude.my/UC-1a0d3f04-4cfb-4d3a-9b17-5470f94eaa01

Reference Number: 0004

CERTIFICATE OF COMPLETION

Internal Controls - Design, Implementation and Monitoring

Instructors **Maciej Rychlicki**

Christodoulos Kokotsakis

Date **Sept. 10, 2025**

Length **6.5 total hours**