



Republika e Kosovës
Republika Kosova - Republic of Kosovo
Qeveria - Vlada - Government

Ministria e Financave
Ministartvo za Finansije - Ministry of Finance

Njësia Qendrore për Harmonizimin e Auditimit të Brendshëm
Centralna Jedinica za Harmonizaciju Unutrašnje Revizije - Central Harmonization Unit on Internal Audit

Written Exam results from the national program for certification of public sector auditors

Nr.	Personal ID no.	Results for Modules					Passes/Fails
		M I	M II	M III	M IV	Total	
1	2001168757	11.0	21.5	12.5	11.0	56	Passes
2	1005038517	10.5	21.0	11.0	11.5	54	Passes
3	1171011007	18.0	32.0	18.0	16.0	84	Passes
4	1170863611	16.0	35.0	19.0	14.5	85	Passes
5	1003482185	17.0	31.0	10.0	7.5	66	Fails
6	1030696715	13.0	24.0	13.0	11.5	62	Passes
7	1001228800	7.0	15.5	4.5	7.5	35	Fails
8	1016526220	14.0	30.0	8.0	7.0	59	Fails
9	1004081117	14.5	34.0	15.0	13.0	77	Passes
10	1030552446	4.5	12.5	7.5	6.0	31	Fails
11	1176294872	10.0	21.5	10.0	11.5	53	Passes
12	1171853997	17.5	32.0	10.0	11.0	71	Passes
13	1171398190	11.0	20.0	10.0	11.0	52	Passes
14	1173965890	16.0	32.0	12.5	16.0	77	Passes
15	2001478837	15.0	27.0	10.5	12.5	65	Passes
16	1173748473	13.0	24.5	12.0	11.0	61	Passes
17	1501438045	8.5	13.0	5.0	12.0	39	Fails
18	1175107823	20.0	30.0	14.0	11.5	76	Passes
19	1003796813	10.5	21.5	11.5	11.0	55	Passes
20	1004206343	11.0	25.0	11.0	11.5	59	Passes
21	2009803087	11.5	22.5	10.0	10.5	55	Passes
22	1004100324	15.0	32.0	10.0	12.0	69	Passes
23	1014711631	14.5	31.5	10.5	10.5	67	Passes
24	1004336433	10.5	27.0	13.0	13.0	64	Passes
25	1173910165	16.5	27.0	11.5	12.5	68	Passes
26	1171784880	8.5	13.5	2.5	4.0	29	Fails
27	2001161647	14.5	21.5	11.5	14.5	62	Passes
28	1030714454	17.5	31.5	10.5	10.5	70	Passes
29	1010204930	15.5	26.5	10.0	10.5	63	Passes
30	1005689976	15.0	29.5	12.0	10.0	67	Passes
31	1500651233	11.0	20.0	9.0	5.5	46	Fails
32	1005306406	14.5	15.0	9.5	9.5	49	Fails
33	1172322910	17.0	20.0	10.0	10.5	58	Passes
34	1030301087	8.0	11.5	8.5	9.5	38	Fails
35	1012054960	16.5	34.0	15.0	16.0	82	Passes
36	1011339618	11.0	21.0	12.0	10.5	55	Passes



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37	1004189775	8.5	22.5	8.5	8.5	48	Fails
38	1030205797	17.0	32.0	16.0	13.0	78	Passes
39	1014555249	9.0	16.0	8.0	7.0	40	Fails
40	1006186854	9.0	29.0	9.0	15.5	63	Fails
41	1014659249	9.0	12.0	4.0	7.5	33	Fails
42	1011059585	14.0	22.0	11.0	12.0	59	Passes
43	1001161705	15.0	23.0	10.5	11.0	60	Passes
44	1003034166	11.0	21.0	11.0	10.0	53	Passes
45	1002941291	5.5	11.5	3.5	9.0	30	Fails
46	1001147516	6.0	19.5	13.0	8.5	47	Fails
47	1500996761	17.0	31.0	12.5	10.0	71	Passes
48	1000721871	16.5	31.0	13.0	12.0	73	Passes
49	2172700287	16.0	34.0	16.0	18.0	84	Passes

Note from the Administrative Instruction MF-No.04 / 2016 on National Training Program and Certification of Public Sector Auditors:

The candidate shall pass the written exam if he or she gets fifty (50) or more specific points for each module, as follows:

1. Ten (10) points or more in the module of internal audit essentials;
2. Twenty (20) points or more in the module of internal audit methodology;
3. Ten (10) points and more on the internal audit techniques and skills module; and
4. Ten (10) points and more on the fundamentals module of financial management and control.

The candidate who has not reached the minimum number of points in all modules, is assessed with "fails" and the same is subject to written re-examination in all modules within deadline determined by CHU.

Prishtinë, 14/ 07/ 2017