



# Professional Evaluation and Certification Board

hereby attests that

**Michael Gross**

is certified

**ISO 31000 Senior Lead Risk Manager**

having met all the certification requirements, including all examination requirements,  
professional experience and adoption of the PECB Code of Ethics

Certificate Number  
3989402-2025-12

Certified Since  
2025-12-11

Issue Date  
2025-12-11

Expiration Date  
2028-12-11

  
**CAROLINA CABEZAS**  
Chief Compliance Officer