

## Personal information

Surname(s) / First name(s) **ALELIŪNAS, Irmantas**  
 Address(es) Didlaukio g. 56-7, 08329 Vilnius  
 Telephone(s) Mobile: +370-656 03770  
 E-mail(s) [aleliunas.irmantas@gmail.com](mailto:aleliunas.irmantas@gmail.com)  
 Nationality(-ies) Lithuanian  
 Date of birth 05 April 1971  
 Gender Male

## Work experience

|                                      |   |
|--------------------------------------|---|
| Dates                                | 1 January 2011 – 31 December 2015   |
| Occupation or position held          | Internal Auditor  |
| Main activities and responsibilities | Performing IS audits, consulting, annual risk assessments, IT risk assessment, leading follow-up audits   |
| Name and address of employer         | European Commission, IAS – Office: MAD0 31/10 – 1049 Brussels, Belgium  |
| Type of business or sector           | Government (Supranational organisation)   |
| Dates                                | 01 December 1996 – 31 December 2010   |
| Occupation or position held          | Lecturer  |
| Main activities and responsibilities | Research and lecturing in the fields of IT governance, IS audit, ICT and information society  |
| Name and address of employer         | Vilnius University,   |
| Type of business or sector           | Higher education  |
| Dates                                | 2 February 2006 – 31 December 2010  |
| Occupation or position held          | Head of IS Audit Division/Deputy director of ISVAD Department   |
| Main activities and responsibilities | Leading IS audit division, preparing IS audit methodology, representing institution in INTOSAI IT Audit Standing Committee, participating in sub-group “E-Government Audit” of EUROSAI IT Working Group |
| Name and address of employer         | State Control, Pamėnkalnio g. 27, LT-01113 Vilnius, Lithuania   |
| Type of business or sector           | Government (Supreme Audit Institution)  |
| Dates                                | 6 June 2005 – 22 July 2010  |
| Occupation or position held          | Lecturer  |
| Main activities and responsibilities | Lecturing of IS audit course, evaluation of final test results for attestation of public internal auditors  |
| Name and address of employer         | Training Centre of the Ministry of Finance, Blindžių st. 24A, 08110 Vilnius, Lithuania  |
| Type of business or sector           | Government  |
| Dates                                | 16 May 2001 – 2 February 2006   |
| Occupation or position held          | Senior Auditor  |
| Main activities and responsibilities | Performing IS and performance audits in the fields of ICT and information society, preparing IS audit and performance audit methodologies, Participation in Phare Twinning and SIDA projects.           |
| Name and address of employer         | State Control, Pamėnkalnio g. 27, LT-01113 Vilnius, Lithuania   |
| Type of business or sector           | Government (Supreme Audit Institution)  |
| Dates                                | 01 October 2002 – 28 February 2003  |
| Occupation or position held          | Pre-accession stagier   |
| Main activities and responsibilities | Information security audit, penetration testing and analysis of vulnerabilities   |
| Name and address of employer         | European Court of Auditors, 12, rue Alcide De Gasperi, L-1615 Luxembourg  |
| Type of business or sector           | Government (Supranational organisation)   |

|                                      |   |
|--------------------------------------|---|
| Dates                                | 01 May 1995 – 15 May 2001   |
| Occupation or position held          | Head of the information and systematisation unit  |
| Main activities and responsibilities | Management and control of information systems. Participation in evaluation of the EU Socrates Grundvig/Minerva projects. Short time expert in several Phare multi-country and national projects in the field of higher education and science. |
| Name and address of employer         | Lithuanian Centre for Quality Assessment in Higher Education, Suvalkų g. 1, LT-03106 Vilnius  |
| Type of business or sector           | Government (Peer reviews in the field of higher education and science)  |

|                                      |   |
|--------------------------------------|---|
| Dates                                | 01 September 1994 – 15 May 1995                                 |
| Occupation or position held          | Lecturer assistant  |
| Main activities and responsibilities | Research and lecturing in the fields of business administration |
| Name and address of employer         | Kaunas University of Technology                                 |
| Type of business or sector           | Higher education  |

## Education

|   |   |
|---|---|
| Dates   | 01 December 1996 – 13 September 2002  |
| Title of qualification awarded                                    | Ph. D.  |
| Principal subjects/Occupational skills covered                    | Information and Communication; IS Strategies; Information policy; Communication of Public Information |
| Name and type of organisation providing organisation and training | Vilnius University  |
| Level in national or international classification                 | ISCED Level 6   |

|   |  |
|---|--|
| Dates   | 01 September 1994 – 02 July 1996   |
| Title of qualification awarded                                    | Master in Engineering Informatics  |
| Principal subjects/Occupational skills covered                    | Systems Engineering; Data Bases; Strategic planning, Management Techniques, Office Automation. |
| Name and type of organisation providing organisation and training | Vilnius Technical University   |
| Level in national or international classification                 | ISCED Level 5  |

|   |  |
|---|--|
| Dates   | 01 September 1989 – 24 June 1994   |
| Title of qualification awarded                                    | Civil Engineering  |
| Principal subjects/Occupational skills covered                    | Railway Engineering; Management and Economics of Engineering Projects, IT. |
| Name and type of organisation providing organisation and training | Vilnius Technical University   |
| Level in national or international classification                 | ISCED Level 5  |

**Personal skills and competences**

Mother tongue(s)

**Lithuanian**

Other language(s)

*Self-assessment**European level (\*)***English****French****Latvian****Russian**

| Understanding |                  | Speaking |                  |                    |                  | Writing           |                  |    |                  |
|---------------|------------------|----------|------------------|--------------------|------------------|-------------------|------------------|----|------------------|
| Listening     |                  | Reading  |                  | Spoken interaction |                  | Spoken production |                  |    |                  |
| C1            | Proficient user  | C1       | Proficient user  | C1                 | Proficient user  | C1                | Proficient user  | C1 | Proficient user  |
| B2            | Independent user | B2       | Independent user | B2                 | Independent user | B2                | Independent user | B2 | Independent user |
| A1            | Basic user       | A1       | Basic user       | A1                 | Basic user       | A1                | Basic user       | A1 | Basic user       |
| C2            | Proficient user  | C2       | Proficient user  | C1                 | Proficient user  | C1                | Proficient user  | C1 | Proficient user  |

(\*) *Common European Framework of Reference (CEF) level*

Technical skills and competences

Professional international certificates:

PRINCE2 Foundation Certificate (2014)

Certified Internal Auditor - CIA (2014)

ITIL Foundation Certificate (2013)

Certified Information Systems Auditor - CISA (2005)

Professional national certificates:

Attested Internal Auditor (2002)

Knowledge and practical use of:

COSO, COBIT, ISO 27000, ITIL, PRINCE2, PM2

Computer skills and competences

MS Word, MS Excel, Visio, IS vulnerability tools, basic knowledge of programming languages

Artistic skills and competencies

Graduated Panevėžys Children's Art School.

Driving licence(s)

B

## Additional information

### Membership in professional organisations

Member of international Information Systems Control and Audit Association (ISACA), since 2003.  
Member of Governing Body in Lithuanian Chapter of this Association, 2004-2010,  
Academic Director in ISACA Lithuania, 2008-2010.

Member of the Institute of Internal Auditors, since 2011.

### Public projects

Mentor in global voluntary professional mentoring programme LT Big Brother for Lithuanian students around the world organised by Lithuanian City of London Club (LCLC) and Global Lithuanian Leaders (GLL), 2012/2013 and 2012/2013.

Participant in the EU Back to School initiative, April 2013

### Publications

Atkočiūnienė Z., Aleliūnas I., Informacijos auditas: standartų struktūros modeliavimas. // Buhalterinės apskaitos teorija ir praktika / Lietuvos buhalterinės apskaitos tyrėjų ir švietėjų asociacija. Kaunas : Lietuvos buhalterinės apskaitos tyrėjų ir švietėjų asociacija. ISSN 1822-8682. 2011, t. 9, p. 18-32.

Atkočiūnienė Z., Aleliūnas I., Informacijos auditas kitų audito rūšių kontekste. // Informacijos mokslai / Vilniaus universitetas. Vilnius : Vilniaus universiteto leidykla. 2010, t. 54, p. 7-16. ISSN 1392-0561.

Aleliūnas Irmantas. System Development for Higher Education and Research Assessors Selection // European Cooperation in Higher Education Information Systems.EUNIS97. - Domaine Universitaire, Grenoble, France, 9 - 11 Septembre 1997

### Presentations in conferences

Aleliūnas Irmantas, Kučiukas Vilius et al. Lithuanian Higher Education and Research Information System (LieMSIS): Specification in Outline // Towards virtual universities. VI EUNIS 2000 congress – Poznan, Poland, April 13-14, 2000

Jindra Divis, Birutė Mockienė, Irmantas Aleliūnas, Ulrike Damyanovic, Fritz Dalichow. Phare Multi-Country Programme in higher education: recognition strand - lessons learned and ways forwarded // 10<sup>th</sup> Annual Conference of the European Association for International Education. International education: Interactions with the wider community. - Stockholm, Sweden, 22-24 November 1998

### References

**Dr. Dainius Jakimavičius**, Director, IS Management and Audit Department, Valstybės kontrolė (SAI Lithuania), Pamėnkalnio 27, LT-01113 Vilnius, Lithuania, tel. +370 612 86687

**David Alba**, Evaluation Officer, REGIO.DGA1.B.2, European Commission, BRU-BU29 06/035, tel. +32 2 2988252

**Prof. dr. Renaldas Gudauskas**, Director, Martynas Mažvydas National Library of Lithuania, Gedimino ave. 51, 01504 Vilnius, +370 5 249 7023

### Personal Interests

Mountain bikes orienteering (MTB-O), cross-country skiing