

# Rödl & Partner

## CURRICULUM VITAE (CV)

Rita Jodeliene  
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### Function:

Managing and supervising the execution of audit engagements of various clients by relevant regulatory and professional standards. Executing complex audit procedures and leading the team on the engagements. Coaching and developing audit team by sharing expertise and knowledge.

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### Education and certificates:

Vilnius University, Master's degree in Economics, Accounting, Finance & Banking (2002 - 2004)

Vilnius University, Doctor of social sciences, Economics (2005 - 2010)

Certified auditor (Lithuanian Chamber of Auditors) from Oct. 2007

Member of Association of Chartered Accountants (ACCA) from Jan 2018

ACCA Diploma in International Financial Reporting - February 2013

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### Professional focus and experience:

Auditing the clients's annual and interim financial statements. Advice on financial reporting and accounting in accordance with International and Lithuanian Financial Reporting standards. The experience in auditing groups with subsidiaries in other countries and working with multinational teams.

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### Major projects:

Audits of the domestic and international clients and groups of clients in various industries: real estate, constructions, manufacturing, retail, energy and utilities information technology, etc.

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### Publications:

Audit Risk Assessment Model // Doctoral Dissertation: Social Sciences, Economics (04 S) / 2010, Vilnius University.

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	<p>Audit Risk Model – Need for revision? // Accounting and Performance management Perspectives in Business and Public Sector Organizations / Conference proceedings May 2009, Tartu University.</p> <p>Regulation of professional principles of auditor’s activities in Lithuania // Lithuanian Auditors – 10 years’ experience &amp; Prospects // Proceedings of the 4<sup>th</sup> International Scientific and Practice-based Conference / December 2006, Lithuanian Chamber of Auditors</p> <p>Audit risk model applications in practice // Accounting &amp; Audit System Integration into European Union Area, new challenges and opportunities / Proceedings of International Conference / October 2005, Lithuanian Chamber of Auditors, Lithuanian Accounting Educators and Researchers Association</p>
<p><u>Speaker’s / Lecturer’s experience:</u></p>	<p>Audit and financial reporting lectures given to Bachelor’s degree students at Vilnius university, Faculty of Humanities (2005 – 2010)</p> <p>International Standards on Auditing trainings given to Lithuania’s certified auditors as part of a project for the Effective Application of Audit Standards in Lithuania (FIRST) (2005 – 2006)</p>
<p><u>Membership:</u></p>	<p>Lithuanian Chamber of Auditors (from October 2007)</p> <p>Association of Chartered Accountants (ACCA) (from January 2018)</p>
<p><u>Working languages:</u></p>	<p>Lithuanian, English, Russian</p>

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