

Curriculum Vitae

Personal Details

Name Alfred Heiter
Date and place of birth Vienna, 5th of October 1973
Marital status married
Nationality Austria



Education

1992-1999 University of Vienna and Vienna University of Technology
Business informatics
Main subjects: Accounting, Tax and Auditing
Diploma thesis: Operations Research

Work experience

Since 04/2014 Federation of Austrian Industries (Industriellenvereinigung)
Director Fiscal and Legal Policy

10/2013 – 12/2013 Österreichische Post AG
Teamleader Consolidation, Group Accounting

11/2011 – 07/2013 Alpine Bau GmbH
Director Internal Audit Alpine

7/1999 – 10/2011 Ernst & Young Wirtschaftsprüfungsgesellschaft m.b.H.
Tax Advisor and CPA (Austria)
Service Line AABS – Assurance and Advisory Business Services
Subservice Line IT Risk and Assurance
Junior/Senior Consultant until 12/2001
Manager („Handlungsbevollmächtigter“) 1/2002 – 9/2007
Senior Manager („Prokurist“) 10/2007 – 10/2013

Professional Education

6/2000 Certified Information Systems Auditor (CISA) – Information Systems Audit and Control Association (ISACA)

5/2003 (Austrian) Tax Advisor – Austrian Chamber of Chartered Accountants

1/2007 (Austrian) Certified Public Accountant – Austrian Chamber of Chartered Accountants

3/2009 Certified in the Governance of Enterprise IT (CGEIT) – Information Systems Audit and Control Association (ISACA)

5/2009 ITILv3 Certification

5/2010 Cobit (Basic) Practitioner (CBP) – Information Systems Audit and Control Association (ISACA)

Memberships

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| since 1999 | Austrian Chamber of Chartered Public Accountants and Tax Consultants |
| since 2000 | Information Systems Audit and Control Association (ISACA), Board Member of ISACA Austria since 2013 |
| since 2001 | IT Committee of the Austrian Chamber of Chartered Public and Tax Consultants |

Languages

- German (native)
- English (extensive, spoken and written)

Vienna, January 2014