

CURRICULUM VITAE (F3.11)

1. **Role proposed within the project:** Lead Security Specialist

2. **Name:** Andris

3. **Surname:** Eiduks

4. **Date of birth:** 1973

5. **Marital Status:** sensitive information

6. **Education:**

Institution (from – to)	Degree and schooling level:
Vidzeme University College, graduated in 2013-02	Information Systems: Bachelors degree

7. **Foreign languages:** to indicate the level of competence from 1 to 5 (1 – fluent; 2 – advanced; 3 – intermediate; 4 – elementary; 5 - beginning)

Language	Reading	Speaking	Writing
Latvian	1	1	1
Russian	2	2	2
English	2	2	2
German	5	5	5

8. **Member of professional bodies/associations:**

9. **Other abilities:** (*e.g. P.C., etc.*)

Areas of Expertise

Industry, Financial Services

Cards

Cards_Acquiring

Cards_Clearing &
Settlement

Cards_Issuing

SW Development, Programming languages

PL/SQL

SW Development, Testing

Performance

Technologies & Platforms, Databases

Oracle

Technologies & Platforms, Security

Authentication

Cryptography

User Authorization

10. Current professional position: Lead Technical Product Manager, Security area

11. Seniority at current work: Lead role

12. Relevant qualifications for the project:

Industry expertise

- Cards
- Cards_Acquiring
- Cards_Issuing
- Cards_Clearing & Settlement

Core competences

- Cryptography
- Oracle
- User Authorization
- Authentication
- Performance

13. Specific experience in projects (according to the criteria indicated in the Tender Document):

Project Name/project beneficiary	Main activities of the project	From – to (DD/MM/YYYY)	Responsibilities
Acquiring and Issuing Back-office solution implementation / OTP Hungary	Consultation on Users authentication / users and roles management in LDAP/AD (in accordance to PA-DSS)	2018-12 - 2019-06	Consultations on Users access policy management in accordance with PA-DSS and customer requirements

TIETO LATVIA	Revalidation of Card Suite Minor Release's 8 changes according PA-DSS version 3.2	2017-01 - 2017-06	Security Consultant, System Analyst PA-DSS (Payment Application Data Security Standard) validated payment applications need revalidation of performed changes every year. My role in this revalidation project was review of performed changes in Card Suite Minor Release 7, their assessment according to impact on PA-DSS requirements and participation in revalidation process with PA-QSA (Payment Application Qualified Security Assessor).
TIETO LATVIA	Revalidation of Card Suite Minor Release's 7 changes according PA-DSS version 3.2	2016-06 - 2016-12	Security Consultant, System Analyst PA-DSS validated payment applications need revalidation of performed changes every year. My role in this revalidation project was review of performed changes in Card Suite Minor Release 7, their assessment according to impact on PA-DSS requirements and participation in revalidation process with PA-QSA (Payment Application Qualified Security Assessor).
TIETO LATVIA	Preparation and validation of Card Suite application according PA-DSS standard version 3.1 requirements	2015-01 - 2016-06	Security Consultant, System Analyst For new deployments payment card brands require to use only according to PA-DSS (Payment Application Data Security Standard) validated payment application. Therefore

			<p>Tieto Card Suite functionality was reviewed, fixed and validated against PA-DSS standard version 3.2 . My basic role in this project was performing of GAP analysis of necessary changes for Card Suite, review of Card Suite development and support processes and procedures, changing of Card Suite PA-DSS Implementation Guide document, review and acceptance of application changes to meet requirements, as well as participation in the certification process with PA-QSA (Payment Application Qualified Security Assessor).</p>
THE CENTRAL BANK OF THE REPUBLIC OF AZERBAIJAN	Card Suite implementation and customization in Central Bank of the Republic of Azerbaijan	2015-05 - 2015-10	<p>Security Consultant, System Analyst</p> <p>Card Suite application was customized and implemented in the Central Bank of the Republic of Azerbaijan (CBAR) as solution for Interbank Card Center. According requirements of the CBAR was reviewed list of necessary additional functionality including multi-factor authentication for Card Suite WEB Application users using eToken. My role was review of requirements of CBAR, GAP analysis and solution's designing for eToken usage in user authentication and integration with customer's previously developed eToken</p>

			generation and distribution solution
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14. Professional experience

From - to	Location	Economic operator	Position	Description of main responsibilities
2015-01-till now	Latvia	Tieto Latvia	Lead Technical Product Manager, Security Area	Security requirement management for Card Suite application, Testing Automation Framework requirements, Card Suite application's compliance with PA-DSS standard, Card Suite applications PA-DSS validation processes
2010-01-2014-12	Latvia	Tieto Latvia	Security Consultant	One Point Authentication And Authorization (OPAA) solution development, Tieto Card Suite version 3.0.0, 4.00 and 3.1.0 testing and validation against PA-DSS standard
2006-01-2009-01	Latvia	TietoEnator	Security Consultant	Analysis of necessary changes for TRANSMaster system according PCI DSS requirements. Testing of TRANSMaster system against PCI DSS requirements. TRANSMaster system technical audits on customer site.
2002-01-2005-12	Latvia	TietoEnator Financial Solutions	Customer service manager	Management of Customer Support Unit, support of KCS and Transmaster applications, delivery of changes, education of customers and new employee about payment application.

1998-01- 2001-12	Latvia	Tieto Konts SIA	Technical specialist	Implementation of KCS and Transmaster application on customer site, system certification with Europay and VISA, HSMs and ATMs installation. Education of customer's employees.
1995-01- 1997-12	Latvia	Konts SIA	Software developer	Development of PIN code generation and printing software, implementation of ESM (Europay Security Module) for PIN verification value calculation, Implementation of KCS application on customer site.
1994-04- 1994-12	Latvia	Bankserviss SIA	Software developer	Development of DataCard payment card embossing device's management application using Pound-Pound protocol with Xon-Xoff flow control.

15. Other relevant information (e.g., Publications)

16. Appendixes (*copies of the diploma, certificates, references, etc.*)

Courses & Trainings

Cryptography I, 2014-06

Managing and Maintaining a Microsoft Windows Server 2003 Environment, 2011-02

PCI SSC Standards Training, 2009-10

Contactless PayPass Technical Workshop, 2008-04

Oracle7: Administration, 1998-04

Certificates & Exams

The Payment Card Industry Professional (PCIP), PCI SSC, 2014-11 - 2023-11

Attached Certificate **Annex PCIP-Certificate-AndrisEiduks-1002-080.pdf**

The Payment Card Industry Professional is an individual, entry-level qualification in payment security information and provides you with the tools to build a secure payment environment and help your organization achieve PCI compliance. This renewable career qualification is not affected by changes in employment assignments and stays in effect as long as the individual continues to meet program requirements. This three-year credential also provides a great foundation for other PCI qualifications.

CISSP - Certified Information Systems Security Professional, (ISC)², 2014-07 - 2023-07

Attached certificate **Annex CISSP_Eiduks_digitalcert_from_2020_exp_2023.pdf**
(ISC)²®, is the global, not-for-profit leader in educating and certifying information security professionals throughout their careers. We are recognized for Gold Standard certifications and world class education programs.

CISM- Certified Information Security Manager, ISACA, 2014-03 - 2021-01

Attached certificate **Annex CISM-Eiduks-certification-1424848_exp_2024.pdf**

Valdis Janovs

Evita Ozola

both as Board Members of "Tieto Latvia" SIA



Date 08.06.2021