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NANJING AUDIT UNIVERSITY School of Economics

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## 学习简历

1984.09- 1988.06 苏州大学物理系物理专业 理学士

1993.09- 1996.04 南京理工大学电子工程与光电技术学院物理电子学与光电子学专业 工学硕士

2001.09- 2006.07 南京理工大学电子工程与光电技术学院光学工程专业 工学博士

## 工作简历

2001.09- 2002.07 南京金融高等专科学校计算机系教师

2002.09- 2006.07 南京审计学院计算机系教师

2006.09- 2008.07 南京审计学院网络管理中心主任

2008.09- 2011.07 南京审计学院实践教学中心主任

2011.09- 2014.03 南京审计学院教育技术与网管中心主任

2014.04-今 南京审计大学 总务委员会总支书记

### 主持参与课题

1.企业内部审计免疫调节机制研究，教育部人文社科基金项目，项目批准号：12YJA630082（主持人）

2.银行电子化中的安全技术研究，江苏省高校自然科学基金项目，项目批准号：05KJD520103（主持人）

3.数字化校园内部控制评价信息系统的研究，江苏省高校自然科学基金项目，项目批准号：07KJD20091（主持人）

4.企业免疫系统运行机制研究：以江苏基层农村商业银行为例，江苏省哲学社会科学研究基金项目，项目批准号：14GLD005（主持人）

5.MOOC平台的设计与实现，中央电教馆“全国教育信息技术重点研究”项目，项目批准号：146221813（主持人）

6.基于DM技术的企业舞弊分析的审计服务系统研究，国家自然科学基金项目，项目批准号：70971067（参与）

7.慕课（Moocs）在大学生思想政治教育中的运用与设计研究，江苏省高校人文社科基金项目，项目批准号：2014SJD145（参与）

#### 发表论文

- 1.卢加元，2015，对云创新的一些理解与认识，《科技进步与对策》2015年7期
- 2.卢加元，2014，一种基于粗糙集理论的信息资源整合风险管理模型，《情报科学》2014年4期
- 3.卢加元，2014，中小企业云服务选择风险与应对策略研究，《南京社会科学》2014年3期
- 4.卢加元，2013，企业风险识别机制研究—基于审计免疫论视角，《科技管理研究》2013年17期
- 5.卢加元，2013，内部审计“免疫系统”应答机制研究-基于风险管理视角，《财会月刊》2013年5期
- 6.卢加元，2013，企业病毒及其免疫机制研究，《企业经济》2013年3期

7.卢加元, 2012, 中小企业信息化建设模式创新的取向与路径-基于云计算的分析, 《江海学刊》2012年6期

8.卢加元, 2012, URP业务流程再造阻力模型, 《财会通信》2012年22期

9.卢加元, 2011, 高校计算机审计实验室的建设研究, 《实验技术与管理》2011年4期

10.卢加元, 2010, 软件开发项目中工期风险的传递评估模型, 《科技管理研究》2010年19期

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EDUCATION

Sep.2001–June 2006 Ph.D. in Technical Science, Nanjing University of Science and Technology

Sep.1993–April 1996 M.A. in Technical Science, Nanjing University of Science and Technology

Sep.1984–June 1988 B.A. in Science, Suzhou University

WORK EXPERIENCE

Apr. 2014–General Committee, Nanjing Audit University, Secretary of CPC General Branch, Associate Professor

Sep. 2011- March 2014 Network Management Center, Nanjing Audit University, Director, Associate Professor

Sep. 2008- July 2011 Practice Teaching Center, Nanjing Audit University, Director, Associate Professor

Sep. 2006- July 2008 Network Management Center, Nanjing Audit University, Director, Associate Professor

Sep.2002- July 2006 Computer Department, Nanjing Audit University, Lecturer

TEACHING

Computer Network

Operating System

Big Data Economics

### RESEARCH INTERESTS

1. Enterprise information and risk control
2. Education Management

### PUBLICATIONS

[1]Lu Jiayuan. Study on Enterprise Management under Cloud Innovation Model Based on Internal Control Framework, Journal of Science and Technology Management Research, 2016 (4):184-189. (in Chinese)

[2]Lu Jiayuan and Gu Rui, Study on the Operational Mechanism of Bank Immune System Based on Risk Theory, Journal of Communication of Finance and Accounting, 2016 (32):100-103. (in Chinese)

[3]Lu Jiayuan. Understanding and Comprehend about Cloud Innovation, Journal of Science & Technology Progress and Policy, 2015 (4):1-6. (in Chinese)

[4]Lu Jiayuan. A Study about the Risks to Select Cloud Service and the Coping Strategies of SME, Journal of Social Sciences in Nanjing, 2014 (3):57-61. (in Chinese)

[5]Lu Jiayuan and Gu Rui, A Risk Management Model for Information Resources Integration Based on Rough Sets, Journal of INFORMATION SCIENCE, 2014 (4):21-25. (in Chinese)

[6]Lu Jiayuan. Study on Enterprise Risk Recognition Mechanism Based on Audit Immune System, Journal of Science and Technology Management Research, 2013 (17):186-190. (in Chinese)



- [7]Lu Jiayuanand GuRui, Research on the mechanism of "virus" and "immunity", Journal of Enterprise Economy, 2013(3): 3942. (in Chinese)
- [8]Lu Jiayuanand Zhang Xiaodong, Study on the Immune System Response Mechanism ofInternal Audit Based on the Perspective of Risk Management, Journal of Finance and accounting monthly, 2013(3) :45-47. (in Chinese)
- [9]Lu Jiayuan.Study on the Immune System and Immune Path of Internal Audit --Based on Agent Theory, Journal of Communication of Finance and Accounting, 2013 (4):81-83. (in Chinese)
- [10]Lu Jiayuan.The Orientation and Path of Small and Medium Sized Enterprise Informatization Construction Mode Innovation-- Analysis Based on Cloud Computing, Jianghai Academic Journal, 2012 (6):223-227. (in Chinese)
- [11]Lu Jiayuan. Research on resistance model of URP business process reengineering, Journal of Communication of Finance and Accounting, 2012 (8):93-94. (in Chinese)
- [12]Lu Jiayuanand Chen Geng, Research on the Construction of Computer Audit Laboratory in Colleges and Universities, Journal of Experiment Technology and Management,2011 (4):159-162. (in Chinese)
- [13]Lu Jiayuan. Research on Lead-time Risk Assessment Model by Using Risk Transmission in Software Development Project, Journal of Science and Technology Management Research, 2010 (19):184-186. (in Chinese)
- [14]Lu Jiayuan. Risk control Model of Information Project Construction Based on Reliability Theory, Journal of Science and Technology Management Research, 2009 (4):136-138. (in Chinese)
- [15]Lu Jiayuanand Yusu. The Present Situation of Internal Control ofInformation Construction and Analysis of Key Risk Points, Journal of Science and Technology Management Research, 2008 (12):256-258. (in Chinese)
- [16]Lu Jiayuanand Yusu.The Requirements of Internal Control on the Archives Management of Infrastructure Projects, Journal of Lantai World, 2008

(7):24-25. (in Chinese)

[17]Lu Jiayuanand Wu Guobing.Identity Authentication System Based on ATM Application, Journal of Computer Engineering and Design, 2007 (2):534-535. (in Chinese)

[18]Lu Jiayuanand Jiang Xiaoyao.Research and Implementation of Secure Data-exchange in SpotAudit, Journal of AUDIT& ECONOMY RESEARCH, 2006 (7):36-38. (in Chinese)

#### RESEARCH PROJECTS

[19] "*Research on the Strategies of Teachers Adapting to Technological Change in the Era of Big Data*",Jiangsu Province Education Science "13th Five-Year" project planning(D/2016/01/30), Role: PL

[20] "*Study on the Immune Regulation Mechanism of Internal Audit*", Ministry of Education Humanities and Social Science Fund Project (12YJA630082), Role: PL

[21]"*Study on the Operating Mechanism of Enterprise Immune System: Case Study of Jiangsu Rural Commercial Banks*", Jiangsu Provincial Research Foundation of Philosophy and Social Sciences(14GLD005), Role: PL

[22]"*Design and implementation of MOOC platform*", Key Research Project of National Education Information Technology Planning in 12th Five-Year (146221813), Role: Role: PL

[23]"*Study on the Evaluation System of Internal Control in Digital Campus*", Jiangsu Provincial Natural Science Foundation Fund Project (07KJD20091), Role: PL

[24]"*Research on Security Technology of Electronic bank*", Innovation Fund Jiangsu Provincial Natural Science Foundation Fund Project (05KJD520103), Role: PL

HONORS & AWARDS

2011 Second Prize of the Excellent Multimedia Courseware, Jiangsu Provincial Department of Education

2009 Second Prize of the Excellent Multimedia Courseware, Jiangsu Provincial Department of Education

2008 First Prize of the Excellent Multimedia Courseware, Nanjing Audit University

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