

Todd DeZoort, Ph.D., CFE
Professor of Accounting and Accounting Advisory Board Fellow
November 2011

The University of Alabama
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EDUCATION

1995	Ph.D. (Accounting)	The University of Alabama
1991	M.Acc (Accounting)	The University of Georgia
1989	B.B.A. (Accounting)	The University of Georgia

PROFESSIONAL LICENSES

Certified Fraud Examiner

ACADEMIC EXPERIENCE

2001-present	The University of Alabama, Culverhouse School of Accountancy <i>Professor (2006-present)</i> <i>Accounting Advisory Board Fellow (2003-present)</i> <i>Associate Professor (2001-2006)</i> <i>Director of the Accounting Ph.D. Program (2001-2003)</i>
1995-2001	University of South Carolina, School of Accounting <i>Associate Professor (2001)</i> <i>Assistant Professor (1995-2001)</i>

COURSES TAUGHT

Accounting Research Methods (Ph.D.)
Advanced Accounting Research Methods (Ph.D.)
Behavioral Audit Research (Ph.D.)
Directed Research Seminar (Ph.D.)
Fraud and Ethics Risk Management (Masters)
Advanced Auditing and Assurance Services (Masters)
Global Perspectives on Internal Auditing (Masters)
Introduction to Auditing, Assurance, & Governance (Undergraduate)
Accounting Information Systems (Undergraduate)
Introduction to Financial Accounting (Undergraduate - Honors)
Introduction to Management Accounting (Undergraduate - Honors)
Directed Honors Research (Undergraduate - Honors)

TEACHING INTERESTS

Auditing, Assurance, & Governance
Fraud & Ethics Risk Management
Accounting Research Methods

GRANTS, HONORS, AND AWARDS

C&BA Ethics Curriculum Award, The University of Alabama, 2011.
AAA Forensic and Investigative Accounting Teaching Innovation Award Nominee, 2011.
C&BA Research Grant, The University of Alabama, 2011, 2009-2001.
Global Scholar, Kennesaw State University, appointed 2010.
AAA Dissertation of the Year Award, Auditing Section, Dissertation Chair for Jonathan Stanley, 2009.
AAA Wildman Award Nominee, 2009.
AICPA Research Grant, “The Effects of Attest Engagement Type on Banking Professionals’ Assessments of CPA and Financial Reporting Reliability”, 2008.
RMA Research Grant, “The Effects of Attest Engagement Type on Banking Professionals’ Assessments of CPA and Financial Reporting Reliability”, 2008.
IIA Research Foundation Grant, “The Internal Auditors Responsibility for Fraud Detection”, 2007-2008.
Advisory Council Charter Member, Academy for Ethics in Financial Reporting, appointed 2007.
Research Fellow, Enterprise Risk Management Initiative, NC State University, appointed 2006.
KPMG Audit Committee Institute Research Grant, “Audit Committee Support for Proposed Audit Adjustments: The Effect of Accounting Scandals and SOX”, 2005.
American Accounting Association’s New Faculty Consortium, Group Leader, 2003 & 2002.
KPMG Audit Committee Institute Research Grant, “Audit Committee Support for Auditors: The Effects of Materiality Justification and Accounting Precision”, 2001.
KPMG Audit Committee Institute Research Grant, “Audit Committee Member Support for Proposed Audit Adjustments: A Source Credibility Perspective”, 2000.
Research Development Award, The Darla Moore School of Business, University of South Carolina, 1999.
Mortar Board Excellence in Teaching Award, University of South Carolina, 1998.
Alfred G. Smith Teaching Award, The Darla Moore School of Business, University of South Carolina, 1998.
Corporate Governance Center Fellow, Corporate Governance Center, Kennesaw State University, appointed 1998.
Bruce W. Hadlock Outstanding Accounting Educator Award, University of South Carolina, 1998 and 1997.

GRANTS, HONORS, AND AWARDS (cont.)

IIA Member of the Year, Palmetto Chapter of The IIA, 1998 & 1997.
CGA-Canada Research Foundation Grant, 1997.
Deloitte & Touche LLP Trueblood Case Study Series Participant, 1997.
Research Grants, The Darla Moore School of Business, University of South Carolina, 2000-1995.
C&BA Outstanding Dissertation Award, The University of Alabama, 1995.
Frederic Augustin Brett Memorial Endowed Scholarship, The University of Alabama, 1994.
Graduate Council Research Fellow, The University of Alabama, 1994.
Presidential Graduate Fellow, The University of Alabama, 1994.
C&BA Outstanding Graduate Research Assistant Award, The University of Alabama, 1994.
Council of President's Research Grant, The University of Alabama, 1994.
American Accounting Association Doctoral Consortium Representative, Tahoe City, CA, 1993.
Paul Garner Graduate Accounting & Research Award, The University of Alabama, 1993.

RESEARCH INTERESTS

Audit Committee Effectiveness
Pressure Effects on Professional Judgment & Decision-Making
Fraud and Ethics Risk Management

PUBLICATIONS

Academic Research

- DeZoort, T., Harrison, P., & E. Schnee. 2011. Tax Professionals' Perceived Responsibility for Fraud Detection: The Effects of Engagement Type and Audit Status. *Accounting Horizons*, forthcoming.
- Holt, T. & T. DeZoort. 2009. The Effects of Internal Audit Report Disclosure on Investor Confidence and Investment Decisions. *International Journal of Auditing*. (March): 61-77.
- Stanley, J., DeZoort, T., & G. Taylor. 2008. The Information Contained in Insider Trading Surrounding Going Concern Audit Opinions. *Managerial Auditing Journal*. 24(3): 290-312.
- DeZoort, T., Archambeault, D., & D. Hermanson. 2008. Audit Committee Incentive Compensation and Accounting Restatements. *Contemporary Accounting Research*, (Winter): 965-992.

PUBLICATIONS (cont.)
Academic Research

- Archambeault, D., DeZoort, T., & T. Holt. 2008. Governance Transparency and the Need for an Internal Auditor Report to External Stakeholders. *Accounting Horizons*, (December): 375-388.
- DeZoort, T., Hermanson, D., & R. Houston. 2008. Audit Committee Member Support for Proposed Audit Adjustments: Pre-SOX versus Post-SOX Judgments. *Auditing: A Journal of Practice & Theory*. (May): 85-104.
- DeZoort, T. & S. Salterio. 2007. The Effects of Corporate Governance Experience and Financial and Audit Knowledge on Audit Committee Members' Judgments. *Corporate Governance and Financial Reporting*, N. Brennan (ed.). London, England: Sage Publications.
- Stanley, J. & T. DeZoort. 2007. Audit Firm Tenure and Financial Restatements: An Analysis of Industry Specialization and Fee Effects". *Journal of Accounting and Public Policy*. (March/April): 131-159.
- DeZoort, T., Harrison, P., & M. Taylor. 2006. Accountability and Auditors' Materiality Judgments: The Effects of Differential Pressure Strength on Conservatism, Variability, and Effort. *Accounting, Organizations and Society*. (Vol. 31): 373-390.
- Davis, S., DeZoort, T., & L. Kopp. 2006. The Effect of Obedience Pressure and Organizational Structure on Management Accountants' Budget Decisions. *Behavioral Research in Accounting*. (Vol. 18): 19-36.
- DeZoort, T. & J. Stanley. 2006. Fair Presentation vs. Conformity with GAAP: A Framework for Interpretation and Opportunities for Forensic Accountants. *Journal of Forensic Accounting*. (Vol. 7): 279-294.
- DeZoort, T., Hermanson, D., & R. Houston. 2003. Audit Committee Member Support for Proposed Audit Adjustments: A Source Credibility Perspective. *Auditing: A Journal of Practice & Theory*. (September): 189-205.
- Taylor, M., DeZoort, T., Munn, E., & M. Thomas. 2003. A Proposed Framework Emphasizing Auditor Reliability over Auditor Independence. *Accounting Horizons* (September): 257-266.
- DeZoort, T., Hermanson, D., & R. Houston. 2003. Audit Committee Support for Auditors: The Effects of Materiality Justification and Accounting Precision. *Journal of Accounting & Public Policy* (March/April): 175-199.

PUBLICATIONS (cont.)
Academic Research

- Hadden, L., Hermanson, D., & T. DeZoort. 2003. Audit Committees' Oversight of Information Technology Risk. *Review of Business Information Systems*. (Fall): 1-12.
- Hadden, L., Hermanson, D., & T. DeZoort. 2003. "IT Risk Oversight: The Role of the Audit Committee, Internal Auditor, and External Auditor," *Internal Auditing*. (November/December): 28-31.
- DeZoort, T., Hermanson, D., Archambeault, D., & Reed, S. 2002. Audit Committee Effectiveness: A Synthesis of the Empirical Audit Committee Literature. *Journal of Accounting Literature* 21: 38-75.
- DeZoort, T., Houston, R., & M. Peters. 2001. The Impact of Internal Auditor Role and Compensation on External Auditors' Planning Judgments and Decisions. *Contemporary Accounting Research* (Summer): 257-282.
- DeZoort, T. & S. Salterio. 2001. The Effects of Corporate Governance Experience and Financial and Audit Knowledge on Audit Committee Members' Judgments. *Auditing: A Journal of Practice & Theory* (September): 31-47.
- Archambeault, D. & T. DeZoort. 2001. Audit Opinion Shopping and the Audit Committee: An Analysis of Suspicious Auditor Switches. *International Journal of Auditing* (March): 33-52.
- Lord, A. & T. DeZoort. 2001. The Impact of Commitment and Moral Reasoning on Auditors' Responses to Social Influence Pressure. *Accounting, Organizations and Society* (April): 215-236.
- Swanger, S., & T. DeZoort. 2000. The Effect of Auditor Involvement with Projected Financial Statements on Loan Officers' Lending Decisions. *Journal of Forensic Accounting* (December): 251-274.
- DeZoort, T., Friedberg, A., & J. Reisch. 2000. Implementing a Communications Program for Audit Committees: Comments from Internal Audit Directors. *Internal Auditing* (July/August): 11-18.
- DeZoort, T., Houston, R., & J. Reisch. 2000. Changes in Internal Auditor Compensation: Increases in Incentive-Based Plans. *Internal Auditor* (June): 42-46.
- DeZoort, T. 1998. An Analysis of Experience Effects on Audit Committee Members' Judgments. *Accounting, Organizations & Society* (January): 1-22.

PUBLICATIONS (cont.)**Academic Research**

- DeZoort, T. & T. Lee. 1998. The Impact of SAS No. 82 on Perceptions of External Auditor Responsibility for Fraud Detection. *International Journal of Auditing* (July): 167-182.
- Turpin, R. & T. DeZoort. 1998. The Characteristics of Firms that Voluntarily Include an Audit Committee Report in Their Annual Report. *International Journal of Auditing* (March): 35-48.
- DeZoort, T. 1998. Time Pressure Research in Auditing: Implications for Practice. *The Auditor's Report* (Fall): 11-14.
- DeZoort, T. & A. Lord. 1997. A Review and Synthesis of Pressure Effects Research in Accounting. *Journal of Accounting Literature* 16: 28-85.
- DeZoort, T. 1997. An Investigation of Audit Committees' Oversight Responsibilities. *Abacus* (September): 208-227.
- DeZoort, T., Lord, A., & B. Cargile. 1997. An Investigation of the Accounting Student Expectation Gap. *Issues in Accounting Education* (Fall): 281-298.
- DeZoort, T. & D. Roskos-Ewoldsen. 1997. The Attitudes Toward Submissiveness to Organizational Authority Scale as a Measure of Authoritarianism. *Journal of Social Behavior and Personality* (September): 651-670.
- DeZoort, F., Rosetti, D., & T. DeZoort. 1997. The Managerial Implications of Product Introduction, Promotion, and Deletion as a Result of Activity-Based Costing. *International Journal of Management* (Spring): 229-236.
- DeZoort, T. & A. Lord. 1994. An Investigation of Obedience Pressure Effects on Auditors' Judgments. *Behavioral Research in Accounting* (Supplement): 1-30.

Other Publications

- DeZoort, T. & M. Taylor. 2009. An Empirical Test of the Reliability Framework: Evidence from Banking Professionals. Report for the *American Institute of Certified Public Accountants*.
- DeZoort, T. & P. Harrison. 2008. An Evaluation of Internal Auditor Responsibility for Fraud Detection. Report for *The Institute of Internal Auditors Research Foundation*.

PUBLICATIONS (cont.)
Other Publications

DeZoort, T., Taylor, M., Morgan, D. & T. Ratcliffe. 2008. Refocusing on Reliability: New Thinking for Compilations and Reviews. *Journal of Accountancy*. (October): 74-78.

DeZoort, T. 2008. What are the Leading Causes of Financial Restatements? In *QFinance: The Ultimate Resource*. Bloomsbury Information Ltd.: London, U.K.

Beasley, M., Carcello, J., DeZoort, T., Hermanson, D., Lapidés, P., & T. Neal. 2007. *21st Century Governance and Audit Committee Principles*. Corporate Governance Center.

DeZoort, T., Hermanson, D., & R. Houston. 2002. Audit Committees: How Good Are They? *The Journal of Corporate Accounting and Finance* (May/June): 53-59.

Hermanson, D. & T. DeZoort. 2002. Back to Accounting and Auditing: The Need for Rededication and Renewal. *Corporate Finance Review*. (May/June): 7-8.

Neal, T. & T. DeZoort. 2002. A Framework for Reform and Renewal: 21st Century Governance and Financial Principles. *The Daily Deal* (May): 16.

Beasley, M., Carcello, J., DeZoort, T., Hermanson, D., Lapidés, P., & T. Neal. 2002. *21st Century Governance and Financial Reporting Principles for U.S. Public Companies*. Corporate Governance Center.

DeZoort, T. & D. Hermanson. 2002. Corporate Governance Under Scrutiny: Lessons from Enron. *Internal Auditing* (March/April): 30-31.

PROJECTS IN DEVELOPMENT

“The Effect of Audit Committee Compensation, Fairness, and Responsibility on the Resolution of Accounting Disagreements” (with J. Bierstaker, J. Cohen, and D. Hermanson). under review at *Auditing: A Journal of Practice & Theory*.

“Testing the Auditor Reliability Framework Using Lenders’ Judgments: Is Independence Really the Capstone of the Profession?” (with T. Holt and M. Taylor). under review at *Accounting, Organizations & Society*.

“Understanding Auditor Responsibility for Fraud Detection: The Effects of Accountability and Fraud Type on Responsibility and Brainstorming” (with P. Harrison). working paper.

PROJECTS IN DEVELOPMENT (cont.)

“Understanding Internal Auditors’ Complex Responsibility for Fraud Detection” (with P. Harrison). working paper.

“When Are Compensation Committee Members Penalized for Accounting Restatements?” (with D. Archambeault, D. Hermanson, and A. Wilkins). data collection.

“The Effects of Alternate Fraud Models on Auditors’ Fraud Risk Judgments” (with D. Boyle and D. Hermanson). data collection.

PRESENTATIONS

“Fraud and Forensic Accounting”. Association of Certified Fraud Examiners meeting, Tuscaloosa, AL, 9/10.

“Managing the Research Process: One Scholar’s Perspective” The University of Alabama, Culverhouse School of Accountancy, Tuscaloosa, AL, 9/10.

“Understanding the Reliability Framework: The Effects of Attest Engagement Type and Service Mix on Creditors’ Assessments of CPA and Financial Reporting Reliability”. 2010 National Auditing Conference. Birmingham, England, 4/10.
Kennesaw State University, Kennesaw, GA, 4/10.
Case Western Reserve University, Cleveland, OH, 2/10.

“The Effect of Audit Committee Compensation, Fairness, and Responsibility on the Resolution of Accounting Disagreements”.
Villanova University, Philadelphia, PA, 4/10.
2010 Auditing Midyear Conference. San Diego, CA, 1/10.

“The C&BA Ethics Advisory Committee and the Effort to Integrate Ethics in the College”. Culverhouse School of Accountancy Professional Advisory Board meeting, Tuscaloosa, AL, 10/09.

“The AICPA Reliability Task Force: Refocusing on Reliability as the Endgame”. Culverhouse C&BA Board of Visitors meeting, Birmingham, AL, 9/09

“An Empirical Test of the Reliability Framework: Evidence from Banking Professionals”. AICPA Accounting and Review Services Committee meeting Dallas, TX, 4/09.

“Refocusing on CPA Reliability”, Culverhouse School of Accountancy Professional Advisory Board meeting, Tuscaloosa, AL, 10/08.

PRESENTATIONS (cont.)

“The Effects of Fraud Type and Accountability Pressure on Auditor Fraud Detection Responsibility and Brainstorming Performance”, 2008 Auditing Midyear Conference, Austin, TX, 1/08.

“Understanding Internal Auditor Responsibility for Fraud Detection and Fraud Risk Management”

American Society of Women Accountants, Wichita, KS, 1/09.

New South Wales Chapter of The IIA, Sydney, Australia, 6/08

New South Wales Chapter of The IIA, Canberra, Australia, 6/08.

Queensland Chapter of The IIA, Brisbane, Australia, 6/08.

Belgium Chapter of The IIA, Brussels, Belgium, 5/08.

Palmetto Chapter of The IIA, Columbia, SC, 1/08.

Aksarben Chapter of The IIA, Omaha, NE, 1/08.

Northwest Chicago Chapter of The IIA, Chicago, IL, 1/08.

Ottawa Chapter of The IIA, Ottawa, Canada, 11/07.

Mexico City Chapter of The IIA, Mexico City, Mexico, 10/07.

“Governance & Ethics: Theory Meets Practice”, C&BA Board of Visitors meeting, Tuscaloosa, AL, 9/07.

“The Effects of Internal Audit Report Disclosure on Investor Confidence and Investment Decisions” presented at the:

AAA Annual Meeting, Chicago, IL, 8/07.

Auditing Midyear Conference, Charleston, SC, 1/07.

“The Information Contained in Insider Trading Surrounding Going Concern Audit Opinions” presented at the AAA Annual Meeting, Washington, DC, 8/06.

“Fraud Risk Management Update”, CSOA Professional Advisory Board meeting, Tuscaloosa, AL, 4/06.

“A Proposed Framework Emphasizing Auditor Reliability over Auditor Independence” presented at the:

AICPA, Washington, DC, 8/07.

AICPA, New York, NY, 12/04.

“Teaching Fraud Risk Management”, C&BA Board of Visitors meeting, Tuscaloosa, AL, 11/04.

“Audit Committee Update on Governance Best Practices”, presented to Books-A-Million and Hibbets Sporting Goods, Birmingham, AL, 8/04.

PRESENTATIONS (cont.)

“Audit Firm Tenure and Financial Restatements: An Analysis of Industry Specialization and Fee Effects” presented at the AAA Annual Meeting, Orlando, FL, 8/04.

“The Effects of Accountability Pressure Strength and Decision Aid Availability on Auditors’ Materiality Judgments” presented at the:

2004 Auditing Midyear Conference, Clearwater, FL, 1/04.

Boston Accounting Research Colloquium, 12/03.

“The Effect of Obedience Pressure and Organizational Structure on Management Accountants’ Budget Decisions”. presented at the:

AIMA Conference on Management Accounting Research, Monterrey, CA, 5/03.

AAA Annual Meeting, Honolulu, HI, 8/03.

“Audit Committee Support for Auditors: The Effects of Materiality Justification and Accounting Precision.” presented at the University of Kentucky, 3/02.

“Audit Committee Support for Auditors: The Effects of Materiality Justification and Accounting Precision.” presented at The University of Alabama, 4/01.

“The Latest on Detecting and Assessing Fraudulent Financial Reporting.” presented at the 2000 South Carolina Association of CPAs (SCACPA), Columbia, SC, 10/00.

“The Impact of Internal Auditor Role and Compensation on External Auditors' Planning Judgments and Decisions.” presented at the 1999 AAA Annual Meeting, San Diego, CA.

“The Impact of Commitment and Moral Reasoning on Auditors’ Responses to Social Influence Pressure.” presented at the:

2000 European Accounting Association Annual Meeting, Munich, Germany.

2000 British Accounting Association Annual Meeting, Exeter, England.

University of South Carolina, Dept of Psychology Research Colloquium, 10/99.

1999 American Accounting Association Annual Meeting, San Diego, CA.

“An Examination of Bank Loan Officers’ Retrospective Insight Into Their Own Decision Cue Usage.” presented at the 1999 American Society of Business and Behavioral Sciences Annual Meeting, Las Vegas, NV.

“Addressing the Gap Between Academe and Practice: Priorities for Improving Our Partnership,” presented at Elliott Davis & Company, LLP, Columbia, SC, 10/97.

“An Evaluation of the Impact of SAS 82 and the Private Securities Litigation Reform Act of 1995 on External Auditors’ Responsibilities,” presented at the Association of Certified Fraud Examiners, Columbia, SC, 2/97.

PRESENTATIONS (cont.)

"An Investigation of the Accounting Student Expectation Gap," presented at the 1996 AAA Annual Meeting, Chicago, IL.

"An Examination of Pressure Effects Research in Accounting." presented at the 1996 Ethics Research Symposium, Chicago, IL.

"An Analysis of Experience Effects on Audit Committee Members' Judgments," presented at the 1995 AAA National Meeting, Orlando, FL.

"Experimental Evidence on Independence Impairment Conditions: Aggregate and Individual Results," presented at the 1995 ABO Research Conference, Orlando, FL.

"An Investigation of Obedience Pressure Effects on Auditors' Judgments," presented at the:

1994 ABO Research Conference, San Antonio, TX.

1994 European Accounting Association Annual Meeting, Venice, Italy.

"An Analysis of De-escalation of Commitment Effects on External Audit Planning." presented at the 1998 ABO Research Conference, Orlando, FL.

"The Effects of Experience and Knowledge on Audit Committee Members' Performance of Financial Reporting Oversight Tasks." presented at the

1998 Canadian Accounting Association Annual Meeting, Saskatoon, Sask.,

1998 Auditing Midyear Conference, Mesa, AZ.

"An Examination of Pressure Effects Research in Accounting," presented at the 1997 AAA Annual Meeting, Dallas, TX.

PROFESSIONAL MEMBERSHIPS

American Accounting Association

American Institute of Certified Public Accountants

Association of Certified Fraud Examiners

Decision Sciences Institute

Institute of Internal Auditors

National Association of Corporate Directors

Society for Judgment and Decision Making

PROFESSIONAL EXPERIENCE

1988-1989 *Auditor*, KPMG Peat Marwick, Atlanta, GA

1987 *Staff Accountant*, Angela Meltzer, CPA, Athens, GA

SERVICE

Academic

The University of Alabama:

University Committees

- Member, University Academics & Athletics Committee, 2011-present
- Member, Faculty Senate, 2010-present
- Member, Faculty Senate Financial Affairs Committee, 2010-present
- Member, Graduate Council, 2005-2011
- Member, Graduate Council Committee on Teaching, Research & Service Awards, 2008-2011
- Member, Graduate Council Fellowship Committee, 2006-2008
- Member, Research Grants Committee, 2005-2008
- Member, Computer-Based Honors Program Advisory Committee 2003-2004

College Committees

- Chair, Doctoral Program Coordinators' Group, 2002-2003
- Member, Ethics Advisory Committee, 2008-present
- Member, Faculty Awards and Honors Committee, 2006-2008, 2010-present
- Alternate, Faculty Executive Board, 2011-
- Member, MBA Program Committee, 2007-2009
- Member, Faculty Hall of Fame Committee, 2007-2009
- Member, Ethics Task Force, 2005-2008
- Member, Outstanding Dissertation and Thesis Award Committee, 2004-2005
- Member, MBA Curriculum Change Committee, 2004-2005
- Member, Learning Technologies Committee, 2003-2004
- Member, Ph.D. Program Task Force, 2003-2004
- Member, Ph.D. and M.A. Programs Committee, 2002-2003
- Member, Doctoral Program Coordinators' Group, 2001-2002

Departmental Committees

- Director, Ph.D. Program in Accounting, 2001-2003
- Member, Undergraduate Program Committee, 2010-present
- Member, Faculty Search Committee, 2005-2006, 2004-2005, 2006-2007
- Member, Enrollment Committee, 2001-2003
- Member, Auditing Committee, 2001-2005
- Member, Scholarship Committee, 2001-2002

Doctoral Dissertation Committees

- Chair, Travis Holt (Accounting) 2007-2009
- Chair, Jonathan Stanley (Accounting) 2006-2007
- Member, Doug Boyle (Accounting) (Kennesaw State University), 2010-2011
- Member, Karen Maguire (Accounting) 2003-2004
- Member, Linda Hadden (Finance) (Nova Southeastern University), 2001-2002

Doctoral Student First and Second Year Research Projects

- Supervisor, Jonathan Stanley (Accounting) 2002-2003, 2003-2004
- Supervisor, Travis Holt (Accounting) 2004-2005, 2005-2006
- Supervisor, Karen Maguire (Accounting) 2002-2003

SERVICE (cont.)

Academic

The University of Alabama:

Senior Honors Thesis Committees

Supervisor, Zac Riddle (Accounting) 2002-2003

University of South Carolina:

College Committees

Member, MAcc/MTax Committee, 1995-2001

Member, Accounting Director Search Committee, 1996-1997

Departmental Committees

Chair, School of Accounting Vision Committee, 1998-2001

Member, Director's Advisory Council, 1997-2000

Member, Ph.D. Program Committee, 1995-2001

Member, Research Center and Research Support Committee, 1995-2001

Member, Faculty Recruiting and Development Committee, 1996, 1998-2000

Doctoral Dissertation Committees

Member, John Reisch (Accounting), defended August, 1997

Member, Susan Swanger (Accounting), defended October, 1998

Member, Mark Ullrich (Accounting), defended July, 1999

Member, Kevin Dow (Accounting), defended July, 2000

Doctoral Student Summer Research

Supervisor, Larry Seese (Accounting), 1997

Supervisor, Susan Swanger (Accounting), 1996

Honors Thesis Committees

Supervisor, Brian Dietrich (Accounting), 1996-1997

Member, Miki Hauss (Accounting), 1997-1998

Professional

ACFE Student Chapter Faculty Advisor, The University of Alabama, 2010-present

AICPA ARSC Reliability Task Force Member, AICPA, 2008-2009

AICPA Reliability Task Force Member, AICPA, 2007-2008

Board of Advisors Member, Crimson Racket Club, 2007-present

Co-Chair (w/ Mark DeFond), 2006 Auditing Midyear Conference (Los Angeles, CA)

Vice Chair, 2005 Auditing Midyear Conference (New Orleans, LA)

Research Fellow, Corporate Governance Center, Kennesaw State University, 1998-present

Member, 2003 Outstanding Dissertation Award Committee, AAA Auditing Section

Boards Served:

Financial Forensics Consulting Group (Tuscaloosa, AL), 2010-present

Oversight Systems (Atlanta, GA), 2005-present

SERVICE (cont.)

Professional

Associate Editor:

Journal of Forensic Accounting, 1999-present

Auditing: A Journal of Practice & Theory, 2004-2005

The Auditor's Report, 2000-2002

Editorial Board Member:

Accounting Horizons, 2009-2012

Accounting, Auditing and Accountability Journal, 2002-2004

Current Issues in Auditing, 2006-present

International Journal of Auditing, 1998-present

Issues in Accounting Education, 2000-2004

Member, Higher Education Committee, Association of Certified Fraud Examiners, 2001-2005

Board of Governors, Palmetto Chapter of The IIA, 1998-2001

Chair, Academic Relations Committee, Palmetto Chapter of The IIA, 1996-1998

Chair, Research Committee, Palmetto Chapter of The IIA, 1997- 2001

Chair, Webmaster Committee, Palmetto Chapter of The IIA, 1998-2001

Regional Coordinator, Public Interest Section of the AAA, 1998-1999

Ad hoc reviewer:

Accounting, Auditing, & Accountability

Accounting, Organizations and Society

Auditing: A Journal of Practice & Theory

Behavioral Research in Accounting

Contemporary Accounting Research

Ad hoc reviewer:

Current Issues in Auditing

International Journal of Auditing

Issues in Accounting Education

Journal of Accounting Literature

Journal of Accounting & Public Policy

Journal of Forensic Accounting

Journal of Social Behavior & Personality

Research on Accounting Ethics

The Accounting Review

SERVICE (cont.)

Professional

Book reviewer:

Auditing & Assurance Services: A Systematic Approach, 2e-7e (Messier, 1998-2010)

Auditing & Assurance Services: An Integrated Approach, 13e (Arens, Elder, & Beasley, 2010)

Auditing and Assurance Services (Hooks, 2010)

Effective Writing: A Handbook for Accountants 5e, 8e (May & May, 2000, 2010)

Corporate Governance and Business Ethics (Rezaee, 2007)

Financial Accounting (Reimers, 2005)

Fraud Examination (Albrecht, 2003)

Principles of Fraud Examination (Wells, 2005)

Occupational Fraud and Abuse (Wells, 2003)

Accounting Information Systems 8e (Romney, Steinbart, & Cushing, 1998)

Accounting: Information for Decisions (Ingram, Hill, & Albright, 1996)

Conference participant:

moderator, 2006 AAA Annual Meeting, Auditing Section

panelist, 2003 ABO Research Conference

participant, 2003 BMAS Conference, Austin, Texas

discussant, 2003, 1999 Auditing Midyear Conference

moderator, 1997, 1996 ABO Research Conference

panelist, 1997 SE Region AAA Doctoral Consortium

reviewer, 2008-1996 AAA Annual Meeting, Auditing Section

reviewer, 2003-1996 AAA Annual Meeting, Public Interest Section

reviewer, 2003, 2001 Asia Pacific Interdisciplinary Research in Accounting Conference

reviewer, 2007-1996 Auditing Midyear Conference

reviewer, 2003, 2000 CAR Conference

reviewer, 2000-1997 SE Region AAA - ABO, Auditing, and Public Interest sections

reviewer, 2005-2003 AAA Ethics Research Symposium

reviewer, 2008-2003, 2000-1996 ABO Research Conference