

Minutes AAA IS Section Executive Meeting

August 3 2010

San Francisco, California

Present: Mary Curtis, Carlin Dowling, Dan Stone, Miklos Vasarhelyi, Kathy Hurtt, Marilyn Prosch, David Boynton (AAA), Greg Gerard, Gary Schneider, TerryAnn Glandon, Vern Richardson, Paul Steinbart, Ann O'Brian, Jacqui Reck, Scott Boss, Siew Chan.

Mary Curtis, Section President, opened the meeting at 8.21am.

Mary presented the **President's Report**

- Update on AAA National Activities
 - AAA is developing a strategic plan and wants sections to also do
 - Call to fill some vacant regional liaison positions

Greg Gerard presented the **Mid Year Meeting report**

- Structure will be similar to past year meetings
- New Scholars Consortium will be held on Thursday. Vicky Arnold is putting the program together. The consortium will run from 10am to 4.30pm and will include topics such as career development, presenting and publishing research.
- Workshop on IT Governance and Assurance will run on Thursday. It is being organized by Ed O'Donnell. The focus will be education.
- President elect of the AAA will present a plenary session
- Matt Johnson, KPMG Manager Director IT advisory will also speak
- Will replace the research forum with an interactive research forum session. Presenters will make a short presentation, which will be followed by group discussion.
- Meeting is being collocated with Management Accounting Section, including a joint panel with the Institute of Chartered Accountants from England and Wales.
- Will be presenting a best reviewer award

- Using the AAA on-line reviewing systems

Discussion ensued around the need to have sessions ending/starting at the same time for the IS and MA meetings to enable attendees to “swap” between the two. Greg noted that we are only co-locating and it is not a joint meeting.

Kevin Kobelsky presented a report on the **Annual Meeting**.

- Program was created based on the number of sessions allocated.
- Kevin choose number of paper dialogue and concurrent sessions with discussants (noted administratively easier to have paper dialogue sessions, but feedback is sought regarding these sessions).
- Kevin thanked all volunteers for their work in making the program a success.

Diane Janvrin tabled and presented the **Treasurer’s Report** (see attachments)

- Report was prepared by the outgoing treasurer, Marcus Odam
- Report is based on financials for 2009-2010

Kathy Hurtt tabled and presented the **Membership Committee’s Report** (see attachments)

- Reported that as at 2009, the membership numbers are falling
- A survey has been sent to members to identify reasons.
- So far, there have been 28 responses. The responses are diverse.
- Trying to survey past members, but establishing contact details is difficult.
- Kathy has also considered the potential for using Hassleback to identify faculty with interests in AIS that are not members of the section (the cost of this was discussed)

Marilyn Prosch mentioned that because members can register for the AAA midyear meeting without being a member it is possible that we are losing potential members.

Jacqui Reck presented the **Research and Publications Committee Report**

- Noted that there is nothing to report

Mary noted that the committee will need to continue pursuing the potential cosponsoring of an educator's journal between AISEA and the IS Section. There was discussion around this issue, and the potential costs for the section. The membership survey includes questions regarding this issue.

Paul Steinbart tabled and presented the annual **JIS Editor's Report** (see attachments)

- There has been a drop in submissions for the second half of this year
- 10% of accepted papers from international institutions. Important that editorial board has international representation
- Citations are important. Authors need to check that relevant JIS and IJ AIS citations included, but it is more important that authors publishing outside of the journals site relevant JIS and IJ AIS citations.

There was discussion regarding the reasons for the potential drop in submissions, including whether the special issues being published in IJ AIS are having an impact.

- There are five articles coming in the Fall issue, and Roger Debreceeny is guest editor of a special issue, and at least four papers have been accepted for this.

Gary Schneider presented the **Environmental Scanning Committee Report**.

- This is a newly formed committee responsible for coordinating and monitoring professional groups for pronouncements impacting teaching, research or of other relevance. The committee also includes Martha Eining and Ed O'Donnell.
- The aim is to form ad hoc committees for identified issues and respond on behalf of the section. The purpose is to raise the section's identity and involvement in practice.
- There was discussion that the name of the committee was not clear, and a suggestion be made that the committee be called the Professional Practice Committee.

Dan Stone presented the **Bylaws Report**.

- Changes to the JIS Editor's Report were discussed. These will be presented at the annual meeting next year for voting on by the membership.

- There was discussion regarding monitoring the AAA bylaw changes.

TerryAnn Glandon presented her final report as the **website editor**

- Siew Chan is the incoming editor
- Noted that C3 has in the past been published on the website but it has now moved to the AAA commons. Need to update the commons for the old C3.

Mary reported on behalf of Marcia Weidenmier-Watson, **Newsletter Editor**

- The closing date for the newsletter is October 15.

Mary closed the meeting at 9.50am

Minutes submitted by Carlin Dowling

Secretary of AAA IS Section, 2010 to 2011

Attachments

1. Meeting Agenda
2. Treasurer's Report
3. Membership Report
4. JIS Editor's Report

AAA IS Section
Executive Committee Meeting
Tuesday August 3, 2010
8:30 – 10:00 a.m.
Hilton San Francisco Union Square
Golden Gate 7, Lobby Level

President's Report

- Hand out charges to officers and committee chairs – completed via email
- Check officers and chairs list for correct information – completed via email
- Update on AAA national activities
- Regional Activities

Vice President's Report

Annual Meeting Report

Mid-Year Meeting Report

- Program summary and discussion of issues
- Doctoral/New Faculty Consortium's Report
- WITGA

Treasurer's Report

Research & Publication's Report

Membership Services' Report

Education Issue's Report

Environmental Scanning Committee Report

ByLaws Report

JIS Editor's Report

Newsletter Editor's Report

Website Editor's Report

Other Old business

Any New business

IS Section Cash Flow Time Series by Profit Center

IS Section Treasurer's Report
Mid-Year Status
FY 2010

Inflow = in
Outflow = Lt. Green
Net = Lt. Yellow

| IS CASH FLOW HISTORY | 2000-01 | 2001-02 | 2002-03 | 2003-04 | 2004-05 | 2005-2006 | 2006-2007 | 2007-2008 | 2008-2009 | 2009-2010 | 09-10 Budget |
|-----------------------------------|-------------|-------------|-------------|------------|------------|-------------|-------------|------------|-------------|------------|--------------|
| Beginning Balance | 117,642.94 | 116,801.16 | 100,845.20 | 86,347.75 | 96,171.21 | 90,562.66 | 76,430.73 | 159,607.44 | 152,092.66 | 129,862.51 | 129,862.51 |
| INFLOW | | | | | | | | | | | |
| DUES | | | | | | | | | | | |
| Deferred Dues/Assoc. | 152.88 | (82.76) | (153.68) | (95.00) | 31.00 | 83.00 | (120.00) | 23.56 | 90.00 | (68.00) | 90.00 |
| Deferred Dues/Full | 360.00 | (2,549.75) | (1,940.00) | 235.00 | (580.00) | 879.00 | 605.75 | 1,435.00 | 100.00 | (3,606.96) | 100.00 |
| Assoc. Member Dues | 520.12 | 652.76 | 590.68 | 425.00 | 444.00 | 408.00 | 474.00 | 366.44 | 264.00 | 469.00 | 264.00 |
| Full Member Dues | 14,040.00 | 16,289.75 | 15,885.00 | 12,680.00 | 11,475.00 | 11,620.00 | 11,235.25 | 13,285.00 | 13,400.00 | 8,706.96 | 13,400.00 |
| Total Dues Inflow | 15,073.00 | 14,310.00 | 14,352.00 | 13,245.00 | 11,370.00 | 12,990.00 | 12,195.00 | 15,090.00 | 13,854.00 | 5,507.00 | 13,854.00 |
| OTHER INCOME | | | | | | | | | | | |
| Contributions | 5,000.00 | | 4,983.00 | | | | | | | | |
| Interest Income | 5,526.34 | | 495.26 | 246.02 | 1,310.72 | 3,117.60 | 3,925.59 | 3,247.97 | 363.39 | 3.41 | 363.39 |
| Misc. | 1,593.53 | 1,661.85 | | | | | | | | | |
| Total Other Income | 12,119.87 | 1,661.85 | 5,478.26 | 246.02 | 1,310.72 | 3,117.60 | 3,925.59 | 3,247.97 | 363.39 | 3.41 | 363.39 |
| JOURNAL | | | | | | | | | | | |
| Advertising | | 200.00 | | 300.00 | | | | | | | |
| Subscriptions | 7,210.00 | 7,931.00 | 6,755.00 | 7,639.50 | 7,314.00 | 300.00 | 300.00 | | | | |
| Submission Fees | 1,099.42 | 775.00 | 1,080.00 | 810.00 | 930.00 | 740.00 | 950.00 | 1,350.00 | 2,125.00 | 800.00 | 2,125.00 |
| Sale of Publications | 295.00 | 580.00 | 470.00 | 310.00 | 389.00 | 205.00 | | | | | |
| Sale of back issues | | | | | | | 535.00 | 600.00 | 60.00 | 120.00 | 60.00 |
| Royalties | 1,259.54 | 960.87 | 1,263.32 | 11,568.20 | 494.99 | 724.94 | 1,617.83 | 474.61 | 2,526.00 | | 2,526.00 |
| Total Journal | 9,803.96 | 10,446.87 | 9,568.32 | 20,627.70 | 9,127.99 | 8,999.94 | 24,078.28 | 24,272.56 | 21,813.98 | 13,283.80 | 21,813.98 |
| OUTFLOW | | | | | | | | | | | |
| JOURNAL | | | | | | | | | | | |
| Printing | 13,199.02 | 6,327.09 | 12,626.62 | 8,222.09 | 8,087.15 | 11,561.42 | 9,941.20 | 9,094.39 | 12,484.46 | 4,126.46 | 12,484.46 |
| Mailing | 6,133.04 | 2,296.88 | 4,060.28 | 2,943.49 | 2,954.94 | 4,527.16 | 3,548.08 | 3,261.80 | 4,204.75 | 870.79 | 4,204.75 |
| Editor's Discr. Fees | | | | 3,000.00 | 1,000.00 | 1,000.00 | 3,000.00 | 2,000.00 | 2,000.00 | 2,000.00 | 2,000.00 |
| Postage | 888.07 | 301.72 | 220.17 | 225.70 | 158.55 | 480.63 | 415.83 | 737.46 | 990.09 | 231.19 | 990.00 |
| Misc. | 1,487.49 | | | | | | 399.25 | | | | |
| AAA Staff Support | 12,183.00 | 5,780.00 | 17,168.00 | 10,619.00 | 5,957.00 | 23,231.50 | 21,127.00 | 14,578.00 | 22,459.00 | 8,251.00 | 22,459.00 |
| Total Journal | 33,890.62 | 14,705.69 | 34,075.07 | 25,010.28 | 18,157.64 | 40,800.71 | 38,431.36 | 29,697.74 | 42,138.30 | 15,479.44 | 42,138.21 |
| OTHER PUBLICATIONS | (24,086.66) | (4,258.82) | (24,506.75) | (4,382.58) | (9,029.65) | (31,800.77) | (14,353.08) | (5,485.19) | (20,324.32) | (2,195.64) | (20,324.23) |
| Publ. Purchases | | 8,272.99 | | | 717.02 | 253.67 | | | | | |
| GENERAL/ADMIN | | | | | | | | | | | |
| Postage | 15.27 | 103.73 | 379.45 | 160.34 | 278.77 | 231.20 | 121.33 | 415.40 | 103.78 | | 103.78 |
| Misc. | 2,700.99 | 1,422.78 | 1,272.19 | 300.00 | 300.00 | 500.00 | | 800.00 | 170.38 | | 170.38 |
| AAA Staff Support | | 10,948.00 | | | | | | | | | |
| Credit Card Fees | | | 796.21 | 796.21 | 837.83 | 1,001.66 | 1,017.93 | 841.75 | 896.12 | 791.27 | 896.12 |
| Council Fee | 500.00 | 500.00 | 495.26 | 246.02 | 500.00 | 500.00 | | | | | |
| Awards | 644.50 | 841.90 | 990.25 | 990.25 | 993.50 | 1,377.00 | 780.75 | 833.90 | 2,016.14 | 1,004.00 | 2,016.14 |
| Total General | 3,860.76 | 13,816.41 | 1,930.91 | 3,465.01 | 2,870.10 | 3,609.86 | 1,920.01 | 2,891.05 | 3,186.42 | 1,795.27 | 3,186.42 |
| COMMITTEES/OFFICERS | | | | | | | | | | | |
| Hotel/Rooms/Food/Bev. | | | | | | | | | | | |
| Travel | 437.50 | 957.81 | 1,507.47 | 402.00 | 362.59 | 918.89 | 805.18 | 1,906.98 | 1,222.18 | | 1,222.18 |
| Misc. | | | | | | | | | | | |
| Total Committee/Officer | 437.50 | 957.81 | 1,507.47 | 402.00 | 362.59 | 918.89 | 805.18 | 2,025.28 | 1,222.18 | | 1,222.18 |
| Net Membership and Journal | (1,192.05) | (11,334.18) | (8,114.87) | 5,241.43 | (288.74) | (20,475.59) | (957.68) | 7,936.45 | (10,515.53) | 1,513.50 | (10,515.44) |

AMERICAN ACCOUNTING ASSOCIATION
 41 INFORMATION SYSTEMS MEETING
 JANUARY 7-9, 2010
 HILTON CLEARWATER BEACH FLORIDA

INFLOWS:

| <u>MEETING REGISTRATION FEES</u> | <u>TOTAL ATTENDEES:</u> | <u>Count</u> | <u>Price Each</u> | <u>Total</u> |
|----------------------------------|-------------------------------------|--------------|-------------------|---------------------|
| | IS Member Fees | 72 | \$ 225.00 | \$ 16,200.00 |
| | IS Member Late Fees | 9 | \$ 270.00 | \$ 2,430.00 |
| | Non IS member Fees | 7 | \$ 255.00 | \$ 1,785.00 |
| | Non-member Late Fees | 1 | \$ 300.00 | \$ 300.00 |
| | Doctoral Students IS Member | 16 | \$ - | \$ - |
| | Doctoral Students Non IS member Fee | 6 | \$ 50.00 | \$ 300.00 |
| | Comp Reg Fees | 1 | \$ - | \$ - |
| | <i>Guest Tickets Thurs Recep</i> | 6 | \$ 25.00 | \$ 150.00 |
| | <i>Guest Tickets Fri Lunch</i> | 1 | \$ 30.00 | \$ 30.00 |
| | <i>Guest Tickets Fri Recep</i> | 14 | \$ 60.00 | \$ 840.00 |
| | <i>Guest Tickets Sat Lunch</i> | 1 | \$ 30.00 | \$ 30.00 |
| | Workshop CPE | 35 | \$ 25.00 | \$ 875.00 |
| | Total Registration Fees: | 169 | | \$ 22,940.00 |

CONTRIBUTIONS

| | |
|-----------------------------|---------------------|
| KPMG Foundation | \$ 25,000.00 |
| | \$ - |
| TOTAL CONTRIBUTIONS: | \$ 25,000.00 |

TOTAL INFLOWS **\$47,940.00**

OUTFLOWS:

FOOD & BEVERAGE

| | | <u>Total with ++</u> | <u>Before ++</u> | <u>Service Charge</u> | <u>Tax</u> |
|----------|----------------------------------|----------------------|------------------|-----------------------|------------|
| Doctoral | Weds New Scholars Reception F&B | 1,135.59 | 938.50 | 197.09 | - |
| | Thurs New Scholar Breakfast | 822.80 | 680.00 | 142.80 | - |
| | Thurs New Scholar AM & PM Breaks | 831.27 | 687.00 | 144.27 | - |
| | Thurs New Scholar Lunch | 1,258.40 | 1,040.00 | 218.40 | - |
| | Thurs Reception F&B | 3,839.38 | 3,141.25 | 698.13 | - |
| | Friday Breakfast | 1,439.90 | 1,190.00 | 249.90 | - |
| | Friday AM & PM Breaks | 1,228.15 | 1,015.00 | 213.15 | - |
| | Friday Lunch | 3,494.22 | 2,856.00 | 638.22 | - |
| | Friday Dinner F & B | 7,020.78 | 5,770.50 | 1,250.28 | - |
| | Sat Breakfast | 2,121.13 | 1,753.00 | 368.13 | - |
| | Sat AM & PM Breaks | 348.48 | 288.00 | 60.48 | - |
| | Sat Lunch | 2,381.28 | 1,968.00 | 413.28 | - |
| | TOTAL F & B: | 25,921.38 | 21,327.25 | 4,594.13 | - |

AUDIO/VISUAL

| | | <u>Total with ++</u> |
|----------|------------------------|----------------------|
| Doctoral | Thurs New Scholars A/V | 342.49 |
| | Friday A/V | 967.20 |
| | Saturday A/V | 306.30 |
| | TOTAL AV: | 1,615.99 |

ROOM AND INCIDENTAL CHGS

| | |
|-------------------------|-----------------|
| New Scholar Hotel Rooms | 2,359.96 |
| TOTAL ROOM CHRG: | 2,359.96 |

TOTAL MTG CHGS PD TO HOTEL **29,897.33**

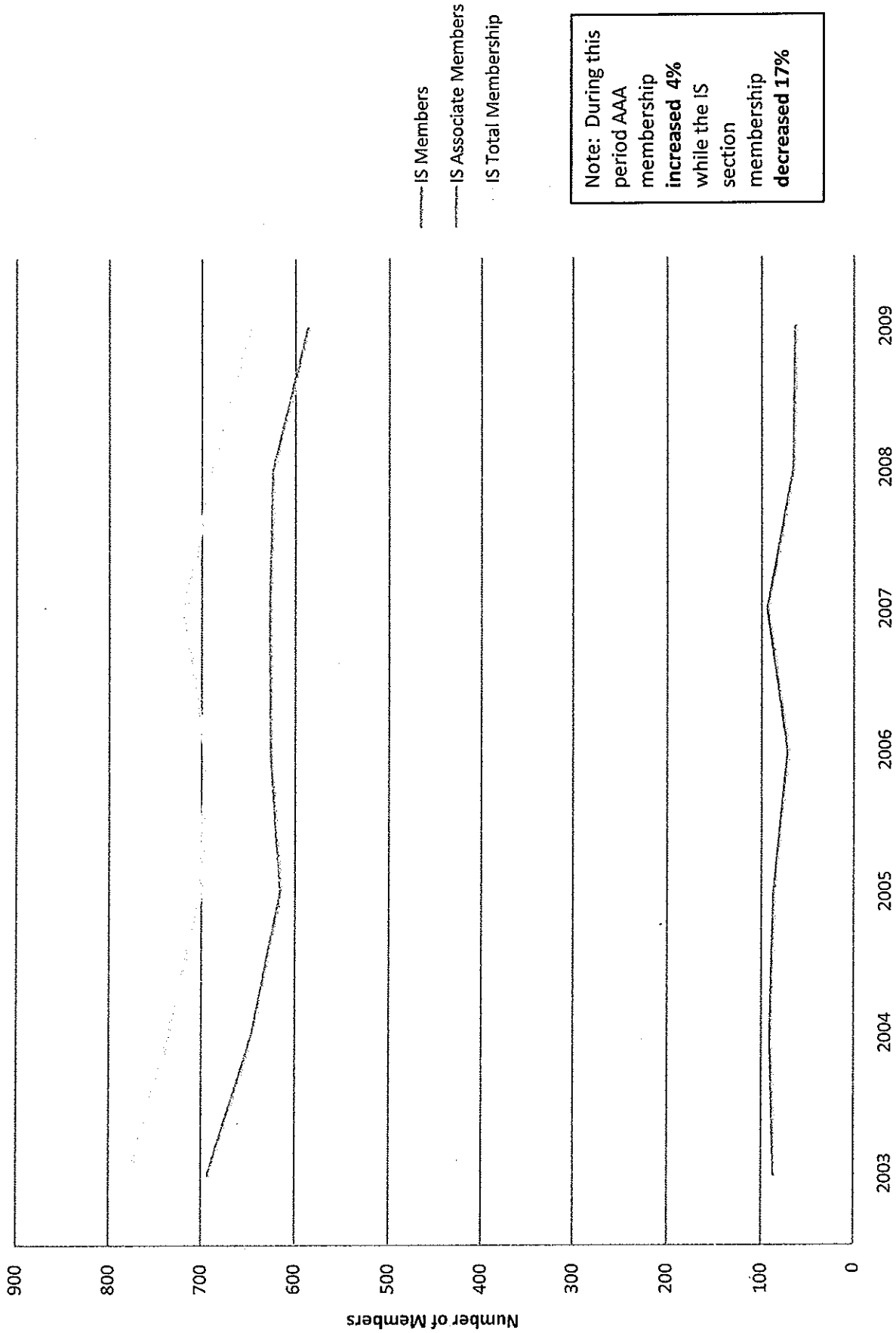
MISC MEETING EXPENSES

| | |
|---------------------|-----------------|
| Printing | 389.51 |
| Postage | 137.04 |
| Mtg Coordinator Exp | 561.13 |
| Mtg Travel | 5,614.79 |
| Staff Support | 65.00 |
| TOTAL MISC. | 6,767.47 |

TOTAL OUTFLOWS **\$ 36,664.80**

NET FLOW **\$ 11,275.20**

2003 - 2009 IS Section Membership



AAA Historical Membership Data

| | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 |
|--|-------|-------|-------|-------|-------|-------|-------|------|------|------|------|------|------|------|
| Members | 1068 | 1021 | 982 | 1000 | 1033 | 1076 | 1070 | 100% | 96% | 92% | 94% | 97% | 101% | 100% |
| Associate Members | 129 | 116 | 119 | 113 | 163 | 145 | 158 | 100% | 90% | 92% | 88% | 126% | 112% | 122% |
| Total Members | 1197 | 1137 | 1101 | 1113 | 1196 | 1221 | 1228 | 100% | 95% | 92% | 93% | 100% | 102% | 103% |
| Members | 269 | 237 | 229 | 227 | 233 | 255 | 260 | 100% | 88% | 85% | 84% | 87% | 95% | 97% |
| Associate Members | 27 | 18 | 23 | 23 | 29 | 24 | 26 | 100% | 67% | 85% | 85% | 107% | 89% | 96% |
| Total Members | 296 | 255 | 252 | 250 | 262 | 279 | 286 | 100% | 86% | 85% | 84% | 89% | 94% | 97% |
| ATA (American Taxation Association) | 805 | 748 | 740 | 754 | 756 | 759 | 745 | 100% | 93% | 92% | 94% | 94% | 94% | 93% |
| Associate Members | 91 | 100 | 98 | 103 | 137 | 124 | 109 | 100% | 110% | 108% | 113% | 151% | 136% | 120% |
| Total Members | 896 | 848 | 838 | 857 | 893 | 883 | 854 | 100% | 95% | 94% | 96% | 100% | 99% | 95% |
| Members | 1330 | 1317 | 1299 | 1312 | 1333 | 1373 | 1347 | 100% | 99% | 98% | 99% | 100% | 103% | 101% |
| Associate Members | 121 | 148 | 168 | 176 | 235 | 216 | 220 | 100% | 122% | 139% | 145% | 194% | 179% | 182% |
| Total Members | 1451 | 1465 | 1467 | 1488 | 1568 | 1589 | 1567 | 100% | 101% | 101% | 103% | 108% | 110% | 108% |
| Members | 1405 | 1369 | 1369 | 1432 | 1553 | 1592 | 1608 | 100% | 97% | 97% | 102% | 111% | 113% | 114% |
| Associate Members | 141 | 176 | 180 | 183 | 253 | 211 | 231 | 100% | 125% | 128% | 130% | 179% | 150% | 164% |
| Total Members | 1546 | 1545 | 1549 | 1615 | 1806 | 1803 | 1839 | 100% | 100% | 100% | 104% | 117% | 117% | 119% |
| Members | 318 | 302 | 316 | 295 | 303 | 272 | 262 | 100% | 95% | 99% | 93% | 95% | 86% | 82% |
| Associate Members | 18 | 26 | 31 | 15 | 25 | 21 | 20 | 100% | 144% | 172% | 83% | 139% | 117% | 111% |
| Total Members | 336 | 328 | 347 | 310 | 328 | 293 | 282 | 100% | 98% | 103% | 92% | 98% | 87% | 84% |
| FOR (Forensics) | | | | | | | 381 | | | | | | | |
| Associate Members | | | | | | | 43 | | | | | | | |
| Total Members | 0 | 0 | 0 | 0 | 0 | 0 | 424 | | | | | | | |
| GNP (Governmental & Not for Profit) | 464 | 463 | 450 | 439 | 432 | 423 | 391 | 100% | 100% | 97% | 95% | 93% | 91% | 84% |
| Associate Members | 27 | 26 | 32 | 27 | 49 | 41 | 35 | 100% | 96% | 119% | 100% | 181% | 152% | 130% |
| Total Members | 491 | 489 | 482 | 466 | 481 | 464 | 426 | 100% | 100% | 98% | 95% | 98% | 95% | 87% |
| IAS (International Accounting Section) | 1062 | 1044 | 1054 | 1039 | 1101 | 1113 | 1070 | 100% | 98% | 99% | 98% | 104% | 105% | 101% |
| Associate Members | 65 | 63 | 70 | 72 | 115 | 103 | 121 | 100% | 97% | 108% | 111% | 177% | 158% | 186% |
| Total Members | 1127 | 1107 | 1124 | 1111 | 1216 | 1216 | 1191 | 100% | 98% | 100% | 99% | 108% | 108% | 106% |
| Members | 692 | 645 | 615 | 625 | 626 | 623 | 586 | 100% | 93% | 89% | 90% | 90% | 90% | 85% |
| Associate Members | 86 | 90 | 86 | 71 | 93 | 65 | 63 | 100% | 105% | 100% | 83% | 108% | 76% | 73% |
| Total Members | 778 | 735 | 701 | 696 | 719 | 688 | 649 | 100% | 94% | 90% | 89% | 92% | 88% | 83% |
| MAS (Management Accounting Section) | 1475 | 1405 | 1361 | 1355 | 1374 | 1333 | 1278 | 100% | 95% | 92% | 92% | 93% | 90% | 87% |
| Associate Members | 109 | 103 | 107 | 115 | 160 | 150 | 159 | 100% | 94% | 98% | 106% | 147% | 138% | 146% |
| Total Members | 1584 | 1508 | 1468 | 1470 | 1534 | 1483 | 1437 | 100% | 95% | 93% | 93% | 97% | 94% | 91% |
| PI (Public Interest Section) | 389 | 390 | 392 | 374 | 400 | 396 | 366 | 100% | 100% | 101% | 96% | 103% | 102% | 94% |
| Associate Members | 20 | 19 | 25 | 14 | 26 | 18 | 11 | 100% | 95% | 125% | 70% | 130% | 90% | 55% |
| Total Members | 409 | 409 | 417 | 388 | 426 | 414 | 377 | 100% | 100% | 102% | 95% | 104% | 101% | 92% |
| TCS (Teaching and Curriculum) | 1227 | 1151 | 1120 | 1143 | 1229 | 1281 | 1265 | 100% | 94% | 91% | 93% | 100% | 104% | 103% |
| Associate Members | 28 | 32 | 37 | 29 | 51 | 51 | 45 | 100% | 114% | 132% | 104% | 182% | 182% | 161% |
| Total Members | 1255 | 1183 | 1157 | 1172 | 1280 | 1332 | 1310 | 100% | 94% | 92% | 93% | 102% | 106% | 104% |
| OVERALL AAA | 11366 | 11009 | 10903 | 10936 | 11709 | 11665 | 11870 | 100% | 97% | 96% | 96% | 103% | 103% | 104% |

**Annual Report by the Editor, *Journal of Information Systems*
For July 1, 2009 – June 30, 2010**

Overview of the Editorial Process:

The *Journal of Information Systems (JIS)* employs a double-blind review process (i.e., the reviewers and the Associate Editor do not know the identity of the authors, and conversely, the authors do not know the identity of the reviewers or the Associate Editor). In addition, each reviewer does not know the identity of the other reviewer(s).

The editor reads all submissions to verify that the manuscript is appropriate for the journal; manuscripts that address topics outside the scope of the journal are returned to the author. Occasionally, the editor may decide that although a manuscript is of potential interest to readers of *JIS*, it is not yet ready for review; in such cases the manuscript is returned to the author(s) along with a memorandum explaining what needs to be done to make it suitable for review.

The editor is responsible for selecting both the Associate Editor and the reviewers for each manuscript. The selection of reviewers is made by matching the content and research methods employed in the manuscript to the information in the journal's database about the areas of interest and expertise of potential reviewers. The assignment of the paper to an Associate Editor reflects both the Associate Editor's areas of expertise and interest plus existing workload.

Normally, each manuscript is assigned two reviewers. The reviewers submit their evaluations of the manuscript to both the Associate Editor and the Editor. The Associate Editor is responsible for evaluating the reviewer comments and recommending whether the manuscript should be accepted, returned to the author(s) for revision, or rejected. The ultimate decision concerning the disposition of a manuscript is made by the Editor. In most cases, the Editor's decision is in accord with the recommendation made by the Associate Editor.

The following tables and charts provide descriptive statistics for *JIS* in recent years.

TABLE 1
Annual Activity Summary – *Journal of Information Systems*
For the Journal Year ended June 30, 2010 (i.e., 07/01/2009-06/30/2010)
(Provide data for at least the last 3 years)

| Year | # In- Process, Beginning of Year (a) | # of New Submissions (b) | # of Resubmissions (c) | # Available for Evaluation (a)+(b)+(c) = (d) | # Evaluated (e) | # In- Process, End of Year (d)-(e) |
|------|--|--------------------------------|------------------------------|--|-----------------------|--|
| 2007 | 22* | 44** | N/A | 66 | 35 | 31* |
| 2008 | 31* | 61** | N/A | 92 | 70 | 18* |
| 2009 | 18* | 40 | 9 | 67 | 48 | 19* |
| 2010 | 19* | 23 | 26 | 68 | 66 | 2* |

- (a) Include submissions in the editor's hands, but exclude revise and resubmit editorial decisions in authors' hands.
- (b) New manuscripts, excluding resubmissions.
- (c) Resubmissions of previous revise and resubmit editor decisions.
- (d) Evaluation means all actions by referees, associate editor, and/or editor are complete and the manuscript has been returned to the authors.
- (e) Manuscripts processed with a decision returned to the author, including manuscripts returned by the editor without involving referees.
- (f) Submissions where a decision has not yet been sent to the author (note that in-process excludes revise and resubmit editorial decisions that are now in the authors' hands).

* Prior to the 2009 report, the "In-Process" columns included revise and resubmit editorial decisions in the authors' hands (per former Report 15). The 2008 report listed 22 year-end in-process, but 4 of those were actually revise and resubmit, so that number was adjusted to conform with the new definitions.

** Prior to the 2009 report, the "New Submissions" column included resubmissions.

TABLE 2
Annual Outcome Summary
 (Provide data for at least the last 3 years.)

| Year | # Evaluated (a)+(b)+(c) = (d) | # Rejected (a) | # Invited to Revise (b) | # Accepted (c) | Acceptance Rate (1): (c)/(a+c) | Acceptance Rate (2): (c)/(d) |
|------|-------------------------------------|-------------------|-------------------------------|-------------------|--------------------------------------|------------------------------------|
| 2006 | 57 | 43 | N/A* | 14 | 24.6% | 24.6% |
| 2007 | 35 | 24 | N/A* | 14 | 31.4% | 31.4% |
| 2008 | 70 | 55 | N/A* | 15 | 21.4% | 21.4% |
| 2009 | 48 | 24 | 17 | 7 | 22.6% | 14.6% |
| 2010 | 66 | 23 | 29 | 14 | 37.8% | 21.2% |

* Data prior to 2009 does not differentiate between In-Process and Invited-to-Revise.

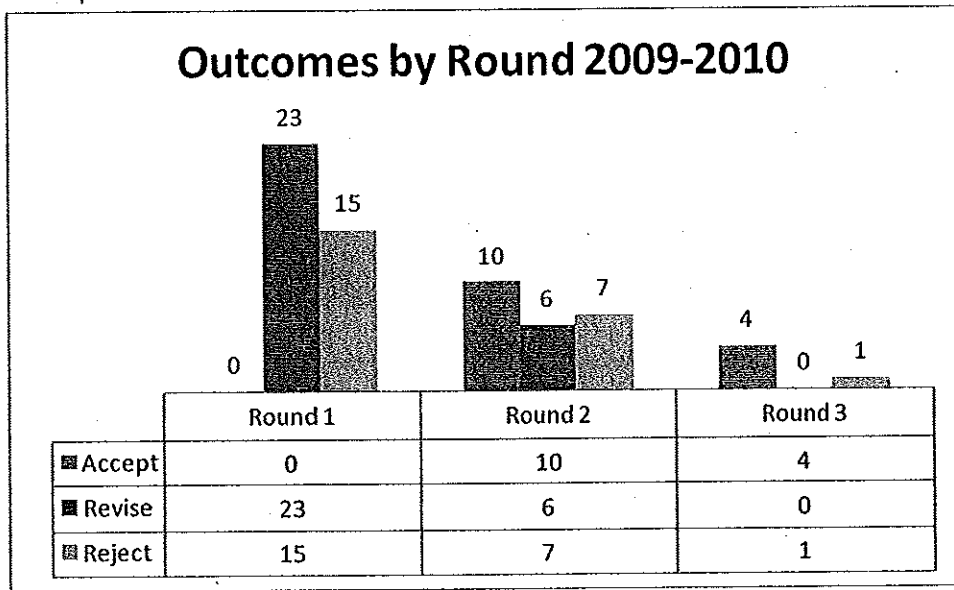


TABLE 3
Distribution of Author Affiliation of Manuscripts Accepted

| Author Affiliation by School | # of Authors Current Year | # of Authors Cumulative from 2009 |
|---|---------------------------------|---|
| Baylor University | 0.25 | 0.25 |
| Bentley College | 0.5 | 0.75 |
| California State University - Fullerton | 0.5 | 1.25 |
| California State University - Long Beach | 0.25 | 1.5 |
| DePaul University | 0.33 | 1.83 |
| Georgia State University | 0.5 | 2.33 |
| Iowa State University | 0.67 | 3.0 |
| Kansas State University | 1.0 | 4.0 |
| McMaster University | 0.5 | 4.5 |
| Miami University (Ohio) | 0.5 | 5.0 |
| Monash University | 1.0 | 6.0 |
| North Carolina State University | 0.33 | 6.33 |
| Northern Arizona University | 1.0 | 7.33 |
| The Ohio State University | 0.5 | 7.83 |
| Oklahoma State University | 0.33 | 8.16 |
| University of Arkansas | 0.5 | 8.66 |
| University of Central Florida | 1.0 | 9.66 |
| University of Missouri - St. Louis | 0.5 | 10.16 |
| University of Nebraska - Omaha | 0.5 | 10.66 |
| University of Nevada - Las Vegas | 0.33 | 10.99 |
| University of South Carolina | 0.33 | 11.32 |
| University of South Florida | 0.5 | 11.82 |
| University of Utah | 0.67 | 12.49 |
| Virginia Commonwealth University | 0.5 | 12.99 |
| Virginia Polytechnic Institute and State University | 0.67 | 13.66 |
| Wake Forest University | 0.33 | 13.99 |
| | # of Authors Current Year | # of Authors Cumulative From 2009 |
| Author Affiliation: | | |
| U.S. Institutions | 30 (90.9%) | 30 |
| Non-U.S. Institutions | 3 (9.1%) | 33 |

For articles with multiple authors, each author is given 1/n of the credit for each paper, where n is the number of authors of the paper.

TABLE 4 Review Time – Journal of Information Systems
Detailed Processing Time Summary for 12 month period ending June 30, 2010

| Time | Number of Manuscripts | Percent | Cumulative Number | Cumulative Percent |
|--------------------------------|-----------------------|---------|-------------------|--------------------|
| $0 \leq \text{Days} \leq 30$ | 6 | 10.7% | 6 | 10.7% |
| $31 \leq \text{Days} \leq 60$ | 15 | 26.8% | 21 | 37.5% |
| $61 \leq \text{Days} \leq 90$ | 30 | 53.6% | 51 | 91.1% |
| $91 \leq \text{Days} \leq 120$ | 5 | 8.9% | 56 | 100% |
| $> 121 \text{ Days}$ | 0 | 0.0% | 0 | 100% |

Note: Data for second round of special issue not included in this table