

DIANE J. JANVRIN, Ph.D., CPA, CIA, CMA
(Updated December 2, 2024)

William L. Varner Professorship
Professor of Accounting
Ivy College of Business
Iowa State University
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EDUCATION

Ph.D. - University of Iowa
Major: Business Administration, Concentration in Accounting
Minor: Management Information Systems

M.A. – University of Iowa
Major: Accountancy

B.A. – Central College, Pella, Iowa (*Magna Cum Laude*)
Major: Business Management
Minor: Secondary Education and Mathematics

PROFESSIONAL POSITIONS

Research and Teaching

2020 – present Professor of Accounting, Iowa State University.
2013 – present William L. Varner Professorship, Iowa State University.
2009 – 2020 Associate Professor of Accounting, Iowa State University.
2001 – 2009 Assistant Professor of Accounting, Iowa State University.
1994 – 2000 Teaching and Research Assistant, University of Iowa.
1992 – 1994 Adjunct Instructor, Iowa State University.

Business Experience

Senior Financial Analyst, Wells Fargo Card Services, Des Moines IA.
Senior Financial Analyst, American Express, Minneapolis MN.
Internal Auditor, American Express, Minneapolis MN.

PUBLICATIONS

Research – Peer Reviewed

Dilla, W., D. Janvrin, J. Perkins, and R. Raschke. 2023. The Influence of Sustainability Assurance Report Level and Format on Investor Judgments, *Sustainability Accounting, Management and Policy Journal* 14 (6).

Janvrin, D., and T. Wang. 2022. Linking Cybersecurity and Accounting: An Event, Impact, Response Framework, *Accounting Horizons* (AAA journal) 36 (4): 67-112. (*CalCPA Relevant Research Award, December 2023*)

PUBLICATIONS

Research – Peer Reviewed (continued)

Caster, P., R. J. Elder, and D. J. Janvrin. 2021. An Exploration of Bank Confirmation Process Automation: A Longitudinal Study, *Journal of Information Systems* 35 (3): 1-16.

Janvrin, D., M. Mascha, and M. Lamboy-Ruiz. 2020. SOX 404(b) Audits: Evidence from Auditing the Financial Close Process of the Accounting System, *Journal of Information Systems* 34 (3): 77-103. (*Winner of 2020 Best Journal of Information Systems Paper Award*)

Dilla, W., D. Janvrin, J. Perkins, and R. Raschke. 2019. Do Environmental Responsibility Views Influence Investors' Use of Environmental Performance and Assurance Information? *Sustainability Accounting, Management and Policy Journal*. 10 (3): 476-497.

Mascha, M. F., M. Lamboy-Ruiz, and D. Janvrin. 2018. PCAOB Inspections: An Analysis of Entity-level and Application-level Control Deficiencies, *International Journal of Accounting Information Systems* 30: 19-39.

Lenk, M., J. P. Krahel, D. Janvrin, and B. Considine. 2019. Social Technology: An Integrated Strategy and Risk Management Framework, *Journal of Information Systems* 33 (2): 129-153.

Demek, K., R. Raschke, D. Janvrin, and W. Dilla. 2018. Do organizations use a formalized risk management process to address social media risk? *International Journal of Accounting Information Systems* 28: 31-44.

Lowe, J., J. Bierstaker, D. Janvrin, and G. Jenkins. 2018. Information Technology in an Audit Context: Have the Big 4 Lost Their Advantage? *Journal of Information Systems* 32 (1): 87-107.

Dilla, W., J. Perkins, D. Janvrin, and R. Raschke. 2016. Investor Attitudes, Investment Screen Use, and Socially Responsible Investment Behavior, *Sustainability Accounting, Management and Policy Journal*. 7 (2): 246-267.

Schneider, G., J. Dai, D. Janvrin, K. Ajayi, and R. Raschke. 2015. Infer, Predict, and Assure: Accounting Opportunities in Data Analytics, *Accounting Horizons* 29 (3): 719-742.

Janvrin, D., J. Lim, and G. F. Peters. 2015. The Perceived Impact of *Journal of Information Systems* on Promotion and Tenure, *Journal of Information Systems* 29 (1): 73-94.

Janvrin, D., and M. Mascha. 2014. The Financial Close Process: Implications for Future Research, *International Journal of Accounting Information Systems* 15 (4): 381-399.

Bierstaker, J., Janvrin, D., and J. Lowe. 2014. What Factors Influence Auditors' Use of Computer-Assisted Auditing Techniques? *Advances in Accounting* 30 (1): 67-74.

Janvrin, D., R. Pinsker, and M. Mascha. 2013. XBRL, Spreadsheet or PDF? Factors Influencing Exclusive Choice of Reporting Technology for Financial Analysis, *Journal of Information Systems* 27 (2): 35-49.

PUBLICATIONS

Research – Peer Reviewed (continued)

Dilla, W., A. Harrison, B. Mennecke, and D. Janvrin. 2013. The Assets are Virtual but the Behavior is Real: An Analysis of Fraud in Virtual Worlds and its Implications for the Real World, *Journal of Information Systems* 27 (2): 131-158.

Dilla, W., D. Janvrin, and C. Jeffrey. 2014. Pro Forma Accounting Reconciliation Disclosures: The Effects of Reconciliations and Financial Reporting Knowledge and Information Viewing Behavior on Judgments of Nonprofessional Investors, *Advances in Accounting* 30 (1): 43-54.

Dilla, W., D. Janvrin, and C. Jeffrey. 2013. The Impact of Graphical Displays of Pro Forma Earnings Information on Professional and Non-Professional Investors' Earnings Judgments, *Behavioral Research in Accounting* 25 (1): 37-60.

Janvrin, D., E. Payne, P. Byrnes, G. Schneider, and M. Curtis. 2012. The Updated COSO Internal Control – Integrated Framework: Recommendations and Opportunities for Future Research, *Journal of Information Systems* 26 (2): 189-213.

Janvrin, D., and W. No. 2012. XBRL Implementation: A Field Investigation to Identify Research Opportunities, *Journal of Information Systems* 25 (Spring): 169-197.

Mascha, M., C. Miller, and D. Janvrin. 2011. The Effect of Encryption on Internet Purchase Intent in Multiple Vendor and Product Risk Settings, *Electronic Commerce Research* 11 (4): 401-419.

Dilla, W., D. Janvrin, and R. Raschke. 2010. Interactive Data Visualization: New Directions for Accounting Information Systems Research, *Journal of Information Systems* 24 (2), 1-18.

Janvrin, D., and M. Mascha. 2010. The Process of Creating XBRL Instance Documents: A Research Framework, *Review of Business Information Systems* 14 (2): 11-34.

Dilla, W., and D. Janvrin. 2010. Voluntary Disclosure in Annual Reports: The Association between Magnitude and Direction of Corporate Financial Performance and Graph Use, *Accounting Horizons* 24 (June), 257-278.

Janvrin, D., P. Caster, and R. Elder. 2010. Enforcement Release Evidence on the Audit Confirmation Process: Implications for Standard Setters, *Research in Accounting Regulation* Volume 22: 1-17.

Caplan, D., D. Janvrin, and J. Kurtenbach. 2009. The Congressional Ban on Nonaudit Services: “Reasoned and Reasonable” or “Quack Corporate Governance”, *Accounting and Public Interest* Volume 9: 73-99.

Janvrin, D., J. Bierstaker, and J. Lowe. 2009. An Investigation of Factors Influencing the Use of Computer-Related Audit Procedures, *Journal of Information Systems* 23 (1): 97-118.

Terando, W., W. Dilla, B. Mennecke, and D. Janvrin. 2008. Taxation Policy in Virtual Worlds: Issues Raised by Second Life and Other Unstructured Games, *ATA Journal of Legal Tax Research* Volume 6: 94-107.

PUBLICATIONS

Research – Peer Reviewed (continued)

Caster, P., R. Elder, and D. Janvrin. 2008. A Summary of Research and Enforcement Release Evidence on Confirmation Use and Effectiveness, *Auditing: A Journal of Practice & Theory* (AAA Auditing section journal) 27 (November): 1-27.

Janvrin, D., J. Bierstaker, and J. Lowe. 2008. An Examination of Auditor Technology Usage and Perceived Importance, *Accounting Horizons* 22 (March): 1-21.

Bierstaker, J., D. Janvrin, and J. Lowe. 2008. An Examination of Factors Associated with the Type and Number of Internal Control Documentation Formats, *Advances in Accounting* Volume 23: 31-48.

Janvrin, D. 2008. To What Extent Does Internal Control Effectiveness Increase the Value of Internal Evidence? *Managerial Auditing Journal* 23 (3): 262-282.

Janvrin, D., and C. Jeffrey. 2007. An Investigation of Auditor Perceptions About Subsequent Event Evidence and Factors that Influence this Audit Task, *Accounting Horizons* 21 (September): 295-312.

Caplan, D., D. Janvrin, and J. Kurtenbach. 2007. Internal Audit Outsourcing: An Analysis of Self-regulation by the Accounting Profession, *Research in Accounting Regulation* Volume 19: 3-34.

Mennecke, B., W. Terando, W. Dilla, and D. Janvrin. 2007. It's Just a Game, or Is It? Real Money, Real Income, and Real Taxes in Virtual Worlds, *Communications of the AIS* 20 (July).

Janvrin, D., and J. Kurtenbach. 2006. The Influence of Disclosure Regulation on Selective Disclosure: Impact on Difficult-to-Measure Reporting Activities and the Importance of Assurance Services, *Accounting and the Public Interest* Volume 6: 70-94.

Debreceeny, R., A. Chandra, J. J. Cheh, D. Guithues-Amrhein, N. J. Hannon, P. D. Hutchison, D. Janvrin, R. A. Jones, B. Lambertson, A. Lymer, M. Mascha, R. Nehmer, S. Roohani, R. P. Srivastava, S. Trabelsi, T. Tribunella, G. Trites, and M. A. Vasarhelyi. 2005. Financial Reporting in XBRL on the SEC's EDGAR System: A Critique and Evaluation, *Journal of Information Systems* 19 (2): 191-210.

Janvrin, D., and J. Morrison. 2000. Using a Structured Design Approach to Reduce Risks in End User Spreadsheet Development, *Information and Management* 37 (January): 1-12.

Teaching – Peer Reviewed

Boss, S., J. Gray, and D. J. Janvrin. 2024. Be an Expert: A Critical Thinking Approach to Responding to High Profile Cybersecurity Breaches, *Issues in Accounting Education*. 39 (1): 93-121.

Janvrin, D. J., M. F. Mascha, and L. Burney. 2023. Balanced Scorecard Internal Process Perspective: Applying Data Analytics to Monitor Police Department Performance, *Journal of Emerging Technologies in Accounting* 20 (2): 195-242. (Winner of 2020 Mark Chain / FSA Teaching Innovation Award)

Teaching – Peer Reviewed (continued)

Wood, D. A., M. Achhpilia, M. T., Adams, [et al. including D. Janvrin]. 2023. The ChatGPT Artificial Intelligence Chatbot: How Well Does It Answer Accounting Assessment Questions? *Issues in Accounting Education* 38 (4): 1-18. (Winner of 2024 AAA AIS Section Notable Contribution to the Literature Award)

Boss, S., J. Gray, and D. J. Janvrin. 2022. Accountants, Cybersecurity is Not Just for ‘Techies’’: Incorporating Cybersecurity into the Accounting Curriculum, *Issues in Accounting Education* 37 (3): 73–89. (Winner of 2020 George Krull / Grant Thornton Teaching Innovation Award)

Fisher, I., M. Hughes, and D.J. Janvrin. 2022. Put Your Text Foot Forward: Introducing Textual Analysis into the Classroom, *Issues in Accounting Education* 37 (1): 141-195.

Considine, B., J.P. Krahel, M, Lenk, and D. Janvrin. 2016. Social Technology: A Compendium of Short Cases, *Issues in Accounting Education* 31 (4): 417-430.

Janvrin, D., R. Raschke, and W. Dilla. 2014. Making Sense of Complex Data Using Interactive Data Visualization, *Journal of Accounting Education* 32 (4): 31-48.

Elder, R., D. Janvrin, and P. Caster. 2014. Peregrine – Twenty Years of Fraudulent Cash Balances, *Issues in Accounting Education* 29 (2): 337-348.

Hackbarth, G., K. Dow, and D. Janvrin. 2010. The Influence of Training Environment on Trainee Expertise, *AIS Educators Journal* 5 (1): 95-112.

Janvrin, D., R. Gary, and A. Clem. 2009. College Student Perceptions of AICPA and State Association Accounting Career Information Websites, *Issues in Accounting Education* 24 (August): 377-392.

Janvrin, D. 2008. Detecting Spreadsheet Errors: An Education Case, *Issues in Accounting Education* 23 (August): 435-455.

Janvrin, D. 2006. Evaluating Accounting Career Information Web Sites, *C3: Compendium of Classroom Cases and Tools for AIS Applications* Volume 3, August.

Janvrin, D. 2004. Integrating Data Modeling and Database Implementation, *C3: Compendium of Classroom Cases and Tools for AIS Applications* Volume 2, August.

Janvrin, D. 2004. The Impact of Technology on Current Financial Disclosure Practices, *C3: Compendium of Classroom Cases and Tools for AIS Applications* Volume 2, August.

Janvrin, D. 2003. St. Patrick Company: Using Role Playing to Examine Internal Control and Fraud Detection Concepts, *Journal of Information Systems* 17 (2): 17-39.

Janvrin, D. 2003. First AIS Database SQL Project Using Access, *C3: Compendium of Classroom Cases and Tools for AIS Applications* Volume 1, August.

Janvrin, D. 2003. Exploring How XBRL May Change Current Financial Reporting Practices, *C3: Compendium of Classroom Cases and Tools for AIS Applications* Volume 1, August.

Non-Peer Reviewed

Janvrin, D., G. Heeren, J. Pedersen, and V. Vegiraju. 2025. Navigating the Cyber Insurance Landscape: A Guide for Management Accountants, *Strategic Finance*.

Boland, C., P. Caster, R. Elder, and D. Janvrin. 2023. Comments by the Ad Hoc Task Force of the Auditing Standards Committee of the Auditing Section of the American Accounting Association on the Proposed Auditing Standard, the Auditor's Use of Confirmation, and Other Proposed Amendments to PCAOB Standards, *Current Issues in Auditing* 17 (2): C1-C13.

Fisher, I., and D. J. Janvrin. 2021. Textual Analysis: Concepts for Today's Accountants, *Strategic Finance* (June).

Considine, B., M. Lenk, J. P. Krahel, and D. J. Janvrin. 2020. Social Media and Enterprise Risk: The Way Forward, *Strategic Finance* (November): 32-38.

Janvrin, D. J., and T. Wang. 2019. Introduction to Special Issue: Implications of Cybersecurity on Accounting Information, *Journal of Information Systems* 33 (3): A1-A2.

Janvrin, D. J. 2017. Examining Iowa's Population in 2025, *Iowa Society of CPAs Newsletter* April.

Janvrin, D. J., and M.W. Watson. 2017. Introduction to Big Data Special Issue - "Big Data": A New Twist to Accounting, *Journal of Accounting Education* 38: 3-8.

Doxey, M. M., S. H. Fuller, M. A. Geiger, W. E. Gist, K. Hackenbrack, D. Janvrin, M. K. Pitman, and P. Roush. 2017. Comments by the Auditing Standards Committee of the Auditing Section of the American Accounting Association on PCAOB Release No. 2016-003, Proposed Auditing Standard -- The Auditor's Report on an Audit of Financial Statements When the Auditor Expresses an Unqualified Opinion and Related Amendments to PCAOB Standards, *Current Issues in Auditing* 11 (1): C26-C40.

Anderson, U., M. M. Doxey, M. A. Geiger, W. E. Gist, D. J. Janvrin, and P. Polinski. 2016. Comments of the Auditing Standards Committee on FASB Exposure Draft of Proposed Accounting Standard Update Notes to Financial Statements (Topic 236): Assessing Whether Disclosures Are Material, *Current Issues in Auditing* 10 (2): C1-C9.

Janvrin, D. J., and D. A. Wood. 2016. Editorial: The *Journal of Information Systems* 2015 conference on information technology audit, *Journal of Information Systems* 31 (1): 3-5.

Joe, J., D. Janvrin, D. Barr-Pulliam, S. Mason, M. Pitman, Z. Rezaee, K. Sanderson, and Y. Wu. 2015. Comments of the Auditing Standards Committee on PCAOB Staff Consultation Paper No. 2015-01, The Auditors' Use of the Work of Specialists, *Current Issues in Auditing* 9 (2): C18-C37.

Anderson, U., M. Christ, and D. Janvrin. 2015. Comments by the Auditing Standards Committee of the Auditing Section of the American Accounting Association on The Institute of Internal Auditors' Proposed Enhancements to the International Professional Practices Framework (IPPF), *Current Issues in Auditing* 9 (1): C23-C33.

Non-Peer Reviewed (continued)

Gaynor, G., D. Janvrin, M. Pevzner, M. Pitman, and L. White. 2015. Comments of the Standards Committee of the Auditing Section of the American Accounting Association on IESBA Consultation Paper Improving the Structure of the Code of Ethics for Professional Accountants, *Current Issues in Auditing* 9 (1): C12-C17.

Mascha, M., and D. Janvrin. 2013. A Summary of the Financial Close Process, *AFWA Accountability* (December).

Janvrin, D., E. Eckerman, and D. Sun. 2012. Synced Data: A Method to Implement Integrated Reporting, *Strategic Finance* (December): 35-41.

Janvrin, D., and M. Mascha. 2012. Re-examining the Financial Close Process: How You Can Benefit, *Strategic Finance* (November): 28-36.

Brazel, J., P. Caster, S. Glover, D. Janvrin, T. Kozloski, and M. Pevzner. 2011. Comments by the Auditing Standards Committee of the Auditing Section of the American Accounting Association on the PCAOB Rulemaking Docket Matter No. 34: PCAOB Release No. 2011-003 Concept Release on Possible Revisions to PCAOB Standards Related to Reports on Audited Financial Statements, *Current Issues in Auditing* 5 (2): C1-C14.

Janvrin, D. 2011. Have You 'Liked,' 'Invited,' or 'Tweeted' Today? *Iowa CPA* (Iowa Society of CPA journal), (December) Available at: http://www.iacpa.org/iowacpa/1112_3.pdf.

Elder, R. J., J. L. Bierstaker, P. Caster, and D. Janvrin. 2011. Proposed Auditing Standard Related to Confirmation and Related Amendments to PCAOB Standards, *Current Issues in Auditing* 5 (1), C28-C33.

Elder, R. J., J. L. Bierstaker, P. Caster, D. Janvrin, and B.J. Reed. 2009. Auditing Standards Committee Comment Letter Proposed Statement on Auditing Standards - External Confirmations, *Current Issues in Auditing* 3 (2): C16-C18.

Mascha, M., D. Janvrin, J. Plouff, and B. Kruger. 2009. XBRL Tools for Small to Medium Firms, *Strategic Finance* (January): 46-53.

Bogler, N., D. Janvrin, and A. Clem. 2005. Role of Technology in the Accounting Profession: Current Views, *Tickmark* (Iowa Society of CPA journal) 54 (Fall/Winter): 4-7.

Sweeney, B., D. Janvrin, and D. Smith. 2002. Developments in XBRL, *Tickmark* 51 (Fall/Winter): 16-18.

Janvrin, D. 2002. Start Here With Accounting and ... Go Places, *Tickmark* 51 (Summer): 13-15.

Janvrin, D. 2001. Electronic Signatures, *Tickmark* 50 (Summer): 15-16.

CONFERENCE PRESENTATIONS

“Colonial Pipeline: An Instructional Case Involving Ransomware in the Energy Sector”, with S. Boss and J. Gray, AAA AIS Midyear Meeting, Boca Raton FL, February 2025 (presented by Gray).

CONFERENCE PRESENTATIONS *(continued)*

“Beyond Financial Audits: Investigating the Quality and Impact of SOC 2 Reports”, with C. Halterman, A. Katcher, and J. Kurtenbach, AAA AIS Midyear Meeting February 2025.

“Cybersecurity: Challenges with Determining “Materiality””, with S. Boss and T. Wang, AAA AIS Midyear Meeting February 2025.

“Interactive Data Visualization: Effects of Cognitive and Technological Factors on Anomaly Evaluation”, with R. Raschke, G. Schneider, and S.-F. Hsieh, AAA auditing midyear meeting, Charlotte NC, January 17, 2025.

“Short AI Instructional Cases for Next-Gen Accounting Professionals”, with J. Gray, 2024 AAA annual meeting, Washington DC, August 13, 2024.

“Auditing Inventory: Insights from Accounting and Auditing Enforcement Release Evidence”, with P. Caster, R. J. Elder, and E. K. Paulius, AAA annual meeting, Washington DC, August 13, 2024.

“Preparing Students for Working with Generative AI: Short Instructional Cases”, with J. Gray, 2024 AAA AIS/SET midyear meeting, Atlanta GA, January 25, 2024. (*AAA AIS Midyear Meeting Honorable Mention Best Education Paper Award*)

“Auditing Inventory: Insights from Accounting and Auditing Enforcement Release Evidence”, with P. Caster, R. J. Elder, and E. K. Paulius, AAA Auditing midyear meeting, New Orleans, January 12, 2024.

“You Posted What? Analyzing Determinants of Social Technology Risk Prevention”, with M. Lenk, J. P. Krahel, and B. Considine, 2023 University of Waterloo Research Symposium on Information Integrity and Information Systems Assurance, September 28, 2023.

“Interactive Data Visualization: Effects of Cognitive and Technological Factors on Anomaly Evaluation”, with R. Raschke, G. Schneider, and S.-F. Hsieh. International Symposium of Accounting Information Systems, East Lansing MI, June 22, 2023.

“Corporate Social Responsibility: Analyzing Wind Turbine Opportunities Using Alteryx”, with C. Jeffrey, Sustainability, ESG, and Accounting: Implications for the Academy and the Profession Conference, Washington DC, February 18, 2023.

“Using Semantic Similarity as Proxy for Procedural Knowledge in Accounting Research”, with R. Raschke, G. Schneider, and S. H. Hsieh, AAA AIS Midyear Meeting, Las Vegas NV, January 28, 2023.

“Exploring Enterprise Resource Planning Systems Using Odoo”, with J. Kurtenbach, AAA AIS Midyear Meeting, Las Vegas NV, January 27, 2023.

“Who Cares about Social Technology Risks? Analyzing Determinants of Social Technology Risk Prevention”, with M. Lenk, J.P. Krahel, and B. Considine, AAA Annual Meeting, San Diego CA, August 3, 2022. (*Public Interest Section Paper of the Year Award*)

CONFERENCE PRESENTATIONS (*continued*)

“Who Cares about Social Technology Risks? Analyzing Determinants of Social Technology Risk Prevention”, with M. Lenk, J.P. Krahel, and B. Considine, AAA AIS Midyear Meeting, Orlando FL, January 22, 2022 (presented by Lenk). (*Public Interest Section Paper of the Year Award*)

“Cybersecurity is not Just for ‘Techies’: Incorporating Cybersecurity into the Accounting Curriculum”, with S. Boss and J. Gray, AAA Annual Meeting Effective Learning Strategies Session, August 4, 2021.

“Evaluating a Proposed Balanced Scorecard and Applying Data Analytics to Monitor Police Department Performance”, with M. Mascha and L. Burney, AAA Annual Meeting Effective Learning Strategies Session, August 4, 2021 (co-presented with L. Burney).

“Interactive Data Visualization: Effects of Cognitive and Technological Factors on Anomaly Evaluation”, with R. Raschke, G. Schneider, and S.-F. Hsieh, AAA Annual Meeting, August 2, 2021.

“Does Collegiate Women in Business Organizations Change Participant Confidence, Perceived Professional Goals, and Gender Perceptions?” with M. Bootsma, K. Sander, J. Kreiser, AAA Diversity, Equity, and Social Justice in Accounting Education Workshop, July 14, 2021.

“Cybersecurity is not Just for ‘Techies’: Incorporating Cybersecurity into the Accounting Curriculum”, with S. Boss and J. Gray, AAA Conference on Teaching and Learning Meeting, July 8, 2021.

“Evaluating a Proposed Balanced Scorecard and Applying Data Analytics to Monitor Police Department Performance”, with M. Mascha and Laurie Burney, AAA Conference on Teaching and Learning Meeting, July 8, 2021 (presented by Mascha).

“Challenges with Unstructured Data”, with I. Fisher and C. Koirala, EY, AAA AIS Section Virtual Education Bootcamp, June 3, 2021.

“How Would You Respond to High Profile Cybersecurity Breaches? Examining Capital One, Equifax, and Target Frauds”, with S. Boss and J. Gray, AAA AIS Midyear Meeting, February 5, 2021. (*AAA AIS Midyear Meeting Best Education Paper Award*)

“The Influence of Sustainability Assurance Report Level and Format on Nonprofessional Investors’ Judgments”, with W. Dilla, J. Perkins, and R. Raschke, AAA Accounting Behavior, and Organizations Section Midyear Meeting San Antonio TX, October 2, 2020 (presented by Dilla).

“How Would You Respond to High Profile Cybersecurity Breaches? Examining Capital One, Equifax, and Target Frauds”, with S. Boss and J. Gray, BYU Accounting Conference, September 25, 2020 (presented by Boss).

“Cybersecurity is not Just for ‘Techies’: Incorporating Cybersecurity into the Accounting Curriculum”, with S. Boss and J. Gray, Amercias’ Conference on Information Systems, August 13, 2020.

CONFERENCE PRESENTATIONS (*continued*)

“Balanced Scorecard: A Data Analytics Application to Monitor Police Department Performance”, with L. Burney and M. Mascha, AAA Annual Meeting, August 12, 2020.

“Don't Reveal Your Ignorance: Incorporating Cybersecurity into the Accounting Curriculum”, with S. Boss and J. Gray, AAA Annual Meeting, August 10, 2020.

“Introducing Textual Analysis into the Classroom”, with I. Fisher and M. Hughes, AAA AIS Midyear Meeting, Orlando FL, January 24, 2020. (*Outstanding Education Case Award*)

“You are Hacked, What Happens Next?: An Event, Impact, Response Research Framework Linking Cybersecurity and Accounting”, with T. Wang, AAA AIS Midyear Meeting, Orlando FL, January 24, 2020.

“Introducing Textual Analysis into the Classroom”, with I. Fisher and M. Hughes. AAA Annual Meeting, San Francisco CA, August 14, 2019.

“Cybersecurity Risk in the Accounting Curriculum”, with S. Darroch, Deloitte, AAA AIS Section Education Bootcamp, Atlanta GA, May 22, 2019.

“Automating the Bank Confirmation Process: An Analysis of Auditor and Bank Errors”, with P. Caster and R. Elder. AAA AIS Midyear Meeting, San Antonio TX, January 11, 2019.

“Auditing the Financial Close Process: An Investigation of Current Procedures and Implications for Research”, with M. Mascha and M. Lamboy-Ruiz. *Journal of Information Systems Research Conference 2019*, January 11, 2019.

“Teaching Blockchain Concepts Using a Financial Close Example”, 2018 Blockchain Technology: An Emerging Issues Forum, San Francisco CA September 13, 2018.

“IT Audit Specialist Use: Does Firm Size Matter?”, with G. Jenkins, J. Bierstaker, and J. Lowe. AAA Annual Meeting, Washington DC August 6, 2018.

“Social Technology: An Integrated Strategy and Risk Management Framework”, with M. Lenk, J.P. Krahel, and B. Considine, European Accounting Association Annual Meeting, Milan, Italy June 1, 2018.

“Analytics for Financial Accounting”, with J. Seebach, Grant Thornton, AAA AIS Section Education Bootcamp, Minneapolis MN May 17, 2018.

“Social Technology: An Integrated Strategy and Risk Management Framework”, with M. Lenk, J.P. Krahel, and B. Considine, AAA AIS Midyear Meeting, Newport Beach CA January 20, 2018 (presented by Lenk).

“The Influence of Sustainability Assurance Report Level and Format on Investor Judgments”, with W. Dilla, J.D. Perkins, and R.L. Raschke, Hawaii Accounting Research Conference, Honolulu HI January 3, 2018 (presented by Perkins with assistance from Janvrin).

CONFERENCE PRESENTATIONS *(continued)*

“PCAOB Inspections: An Analysis of Entity-level and Application-level Control Deficiencies”, with M. Mascha and M. Lamboy-Ruiz, UWCISA’s 10th Biennial Symposium on Information Integrity and Information Systems Assurance, Toronto CA October 20, 2017 (presented by Mascha).

“Using Interactive Data Visualization to Evaluate Outliers in a Risk Management Task”, with R. Raschke and G. Schneider, University of Nevada – Las Vegas Brown Bag, March 3, 2017 (presented by Raschke).

“PCAOB Inspections: An Analysis of Entity-level and Application-level Control Deficiencies”, with M. Mascha and M. Lamboy-Ruiz, AAA AIS Midyear Meeting, Orlando FL, January 21, 2017.

“PCAOB Inspections: An Analysis of Entity-level and Application-level Control Deficiencies”, with M. Mascha and M. Lamboy-Ruiz, AAA Diversity Section Meeting, Coral Gables FL, October 28, 2016 (presented by Lamboy-Ruiz).

“Auditing the Financial Close Process: An Investigation of Current Procedures and Implications for Research”, with M. Mascha and M. Lamboy-Ruiz, AAA Annual Meeting, New York NY, August 8, 2016.

“Auditing the Financial Close Process: An Investigation of Current Procedures and Implications for Research”, with M. Mascha and M. Lamboy-Ruiz, AAA AIS Midyear Meeting, Houston TX, January 22, 2016 (presented by Mascha).

“An Exploratory Investigation of the Value of the Data-Related Skills Enumerated in AACSB Standard A7”, with J. Kreiser, C. Denison, and J. Cannon. AAA AIS Midyear Meeting, Houston TX, January 22, 2016.

“IT Audit Specialist Use: Does Firm Size Matter?” with G. Jenkins, J. Bierstaker, and J. Lowe. International Symposium on Accounting Information Systems, Orlando FL October 30, 2015.

“An Exploratory Investigation of the Importance of the Data-Related Skills Enumerated in AACSB Standard A7”, with J. Kreiser, C. Denison, and J. Cannon, Iowa State Accounting/Finance Research Workshop, August 28, 2015 (presented by Janvrin and Cannon).

“Examining Social Technology Risks: A Risk Management Approach for Future Research”, with B. Considine, J.P. Krahel, and M. Lenk, AAA Annual Meeting, Chicago IL August 12, 2015 (presented by Janvrin and Lenk).

“Integrated Reporting: The Influence of Non-Financial Assurance Report Level and Format on Investor Judgments”, with W. Dilla, J. Perkins, and R. Raschke, 38th Annual Congress of the European Accounting Association, Glasgow Scotland, April 28-30, 2015 (presented by Dilla).

“Integrated Reporting: The Influence of Non-Financial Assurance Report Level and Format on Investor Judgments”, with W. Dilla, J. Perkins, and R. Raschke, Iowa State Accounting / Finance Research Workshop, February 13, 2015 (presented by Janvrin and Perkins).

CONFERENCE PRESENTATIONS (*continued*)

“Social Technology Use in Public Accounting Firms”, AAA Accounting Information Systems Section Midyear Meeting, Charleston SC, January 23, 2015.

“An Examination of the Implications of Integrated Reporting Assurance on Investor Judgment”, with W. Dilla, J. Perkins, and R. Raschke, IAASB Standard Setting Process Research Grant Final Report, Florence Italy, November 14, 2014.

“Social Media: A Model of Organizational Use, Perceived Risk, and Policy Implementation”, with K. Demek, R. Raschke, and W. Dilla, Florida Behavioral Accounting Symposium November 14, 2014 (presented by Demek).

“Social Technology: A Compendium of Short Cases”, with B. Considine, J.P. Krahel, and M. Lenk, AAA Annual Meeting, Atlanta GA, August 4, 2014 (presented by Lenk).

“Social Technology Use in Public Accounting Firms”, 23rd Annual Research Workshop on Strategic and Emerging Technologies, Atlanta GA August 2, 2014.

“Examining Social Technology Risks: An Internal Control Framework for Future Research”, with B. Considine, J.P. Krahel, and M. Lenk, 23rd Annual Research Workshop on Strategic and Emerging Technologies, Atlanta GA August 2, 2014 (presented by Krahel).

“Data Analytics: Big Opportunity for Accounting Research”, with G. Schneider, J. Dai, K. Ajayi, and R. Raschke, 23rd Annual Research Workshop on Strategic and Emerging Technologies, Atlanta GA August 2, 2014 (presented by Dai).

“Social Technology: A Compendium of Short Cases”, with B. Considine, J. P. Krahel, and M. Lenk, AAA Mid-Atlantic Region Meeting, King of Prussia PA, April 25, 2014 (presented by Krahel).

“Social Technology: A Compendium of Short Cases”, with B. Considine, J. P. Krahel, and M. Lenk, AAA Accounting Information Systems Section Midyear Meeting, Raleigh NC, January 25, 2014 (presented by Considine and Krahel). (*Best Education Paper Award*)

“Social Media: A Model of Organizational Use, Perceived Risk, and Policy Implementation”, with K. Demek, University of Washington, R. Raschke, and W. Dilla, AAA Accounting Information Systems Section Midyear Meeting, Raleigh NC, January 24, 2014.

“The Financial Close Process: Implications for Future Research”, with M. Mascha, University of Waterloo 8th Biennial Symposium on Information Integrity & Information Systems Assurance, Toronto Ontario, October 4, 2013.

CONFERENCE PRESENTATIONS *(continued)*

“Investor Attitudes, Investment Screen Usage, and Socially Responsible Investment Behavior”, with W. Dilla, J. Perkins, and R. Raschke, 25th CSEAR International Congress on Social & Environmental Accounting Research, St. Andrews Scotland, September 6, 2013 (presented by Perkins).

“Peregrine – Twenty Years of Fraudulent Cash Balances”, with R. Elder and P. Caster, AAA Annual Meeting, Anaheim CA, August 7, 2013.

“Investor Attitudes, Investment Screen Usage, and Socially Responsible Investment Behavior”, with W. Dilla, J. Perkins, and R. Raschke, AAA Annual Meeting, Anaheim CA, August 6, 2013 (presented by Dilla).

“Investor Attitudes, Investment Screen Usage, and Socially Responsible Investment Behavior”, with W. Dilla, J. Perkins, and R. Raschke, European Accounting Association Annual Meeting, Paris France, May 2013 (presented by Dilla).

“The Financial Close Process: Implications for Future Research”, with M. Mascha, Kansas University International Conference on XBRL, Lawrence KS, April 26, 2013.

“An Examination of the Implications of Integrated Reporting Assurance on Investor Judgment”, with W. Dilla, J. Perkins, and R. Raschke, IAASB Standard Setting Process Research Grant Update, London England, March 11, 2013.

“Directions in Accounting Information Systems Research”, AAA Information Systems Section Midyear Meeting, Fort Lauderdale FL, January 11, 2013.

“The Effects of Perceived Environmental Information Importance, Corporate Environmental Performance, and Independent Assurance on Investor Judgments”, with W. Dilla, J. Perkins, and R. Raschke, Illinois Audit Symposium, October 11, 2012 (presented by Perkins).

“The Effects of Perceived Environmental Information Importance, Corporate Environmental Performance, and Independent Assurance on Investor Judgments”, with W. Dilla, J. Perkins, and R. Raschke, AAA Annual Meeting, Washington D.C., August 7, 2012.

“The Effects of Perceived Environmental Information Importance, Corporate Environmental Performance, and Independent Assurance on Investor Judgments”, with W. Dilla, J. Perkins, and R. Raschke, European Accounting Association Annual Meeting, Ljubljana, Slovenia, May 10, 2012 (presented by Dilla).

“The Effects of Perceived Environmental Information Importance, Corporate Environmental Performance, and Independent Assurance on Investor Judgments”, with W. Dilla, J. Perkins, and R. Raschke, Public Interest Section Midyear Meeting, Orlando FL, March 31, 2012 (presented by Perkins).

“Is There an Embezzler Behind That Avatar? Learning Basic Fraud Concepts Through Virtual World Cases”, with W. Dilla, B. Mennecke, and A. Harrison, AAA Forensic Investigative Accounting Section Midyear Meeting, Chicago IL, March 30, 2012 (presented by Dilla).

CONFERENCE PRESENTATIONS (*continued*)

“Understanding Complex Data Through Interactive Data Visualization”, with W. Dilla and R. Raschke, AAA Information Systems Midyear Meeting, Scottsdale AZ, January 6, 2012 (presented by Dilla).

“Avatars, Capital Ships, and False Promises: An Analysis of Fraud in Virtual Worlds and its Implications for the Real World”, with W. Dilla, A. Harrison, and B. Mennecke, AAA Annual Meeting, Denver CO, August 9, 2011.

“XBRL, Excel or PDF? The Effects of User Choice on the Analysis of Financial Information”, with R. Pinsker and M. Mascha, AAA Annual Meeting, Denver CO, August 8, 2011.

“XBRL, Excel or PDF? The Effects of User Choice on the Analysis of Financial Information”, with R. Pinsker and M. Mascha, 5th University of Kansas International Conference on XBRL, Kansas City MO, April 29, 2011.

“Avatars, Capital Ships, and False Promises: An Analysis of Fraud in Virtual Worlds and its Implications for the Real World”, with W. Dilla, A. Harrison, and B. Mennecke, Fraud in Accounting, Organizations and Society Workshop, Imperial College, London UK, April 1, 2011 (presented by Dilla).

“XBRL, Excel or PDF? The Effects of User Choice on the Analysis of Financial Information”, with R. Pinsker and M. Mascha, ISU College of Business Accounting/Finance Research Brownbag, November 19, 2010.

“XBRL Implementation: A Field Investigation”, with W. No, AAA Annual Meeting, San Francisco CA, August 4, 2010.

“Pro Forma Accounting Disclosures: The Effects of Reconciliations and Financial Reporting Knowledge on Nonprofessional Investors’ Judgments”, with W. Dilla and C. Jeffrey, Annual Congress of the European Accounting Association, Istanbul Turkey, May 20, 2010 (presented by Dilla and Jeffrey).

“XBRL Implementation: A Field Investigation”, with W. No, AAA IS Midyear Meeting, Clearwater FL, January 9, 2010. *Best Research Paper Award*.

“The Effect of Encryption and Trust on Internet Purchase Intent in Multiple Vendor and Product Risk Settings”, with M. Mascha and C. Miller, AAA Annual Meeting, New York NY, August 5, 2009.

“Auditor Acceptance of Computer-Assisted Auditing Techniques”, with J. Lowe and J. Bierstaker, AAA Annual Meeting, New York NY, August 5, 2009.

“The Use of Interactive Data Views in Corporate Financial Reporting”, AAA Annual Meeting, New York NY, August 4, 2009.

“Auditor Acceptance of Computer-Assisted Auditing Techniques”, with J. Lowe and J. Bierstaker, AAA Auditing Midyear Meeting, St. Petersburg FL, January 17, 2009.

CONFERENCE PRESENTATIONS *(continued)*

“Research Framework for Examining XBRL Software to Extend Taxonomies and Create Instance Documents”, with M. Mascha, XBRL Education Conference, Washington D.C., October 13, 2008.

“Pro Forma Accounting Disclosures: The Effects of Reconciliations and Financial Reporting Knowledge on Nonprofessional Investors’ Judgments”, with W. Dilla and C. Jeffrey, AAA Annual Meeting, Anaheim CA, August 6, 2008.

“Enforcement Release Evidence on the Audit Confirmation Process: Implications for Standard Setters”, with R. Elder and P. Caster, AAA Annual Meeting, Anaheim CA, August 4, 2008.

“Research Framework for Examining XBRL Software to Extend Taxonomies and Create Instance Documents”, with M. Mascha, Seventeenth Annual Research Workshop on Artificial Intelligence and Emerging Technologies in Accounting, Auditing and Tax, Anaheim CA, August 2, 2008.

“An Investigation of Factors Influencing the Use of Computer-Related Audit Procedures”, with J. Lowe and J. Bierstaker, AAA Information Systems Midyear Meeting, Redondo Beach CA, January 11, 2008.

“Preliminary Evidence on the Association between Problem Representation and Spreadsheet Error Detection”, Central States Accounting Research Workshop, Manhattan KS, October 26, 2007.

“The Impact of Graphical Displays of Non-GAAP Earnings Measures on Analysts and Inexperienced Investors’ Earnings Judgments”, with W. Dilla and C. Jeffrey, AAA Accounting, Behavior, and Organization Midyear Meeting, Philadelphia PA, October 19, 2007.

“User Perceptions of Accounting Career Information Web Sites”, with R. Gary and A. Clem, AAA Annual Meeting, Chicago IL, August 8, 2007.

“A Summary of Research and Enforcement Release Evidence on Confirmation Use and Effectiveness”, with P. Caster and R. Elder, AAA Annual Meeting, Chicago IL, August 7, 2007.

“Voluntary Disclosure in Annual Reports: The Association between Magnitude and Direction of Corporate Financial Performance and Graph Use”, with W. Dilla, Financial Reporting and Business Communication Conference, Cardiff Wales, July 5, 2007 (presented by Dilla).

“The Impact of Text and Graphical Displays of Non-GAAP Earnings Measures on Professional and Non-Professional Earnings Judgments”, with W. Dilla and C. Jeffrey, AAA Midwest Regional Meeting, April 13, 2007 (presented by Dilla).

“The Nature of Audit Planning: The Relation Between Control Risk Assessment and Computer-Related Audit Procedures”, with J. Lowe and J. Bierstaker, AAA Annual Meeting, Washington D.C., August 8, 2006.

“Internal Audit Outsourcing: An Analysis of Self-regulation by the Accounting Profession”, with D. Caplan and J. Kurtenbach, AAA Annual Meeting, Washington D.C., August 8, 2006.

“The Impact of Non-GAAP Earnings and Interactive Data Displays on Earnings and Investment Judgment”, with W. Dilla and C. Jeffrey, AAA Annual Meeting, Washington D.C., August 7, 2006.

CONFERENCE PRESENTATIONS (*continued*)

“Improving the Reliability of User-Developed Applications”, with D. Whittle, AAA Information Systems New Scholar Workshop, Scottsdale AZ, January 5, 2006.

“Factors Influencing Internal Control Documentation Practices”, with J. Bierstaker and J. Lowe, AAA Annual Meeting, San Francisco CA, August 10, 2005.

“The Impact of Client Information Technology Strategy on Audit Firm Technology Usage and Perceived Importance”, with J. Lowe and J. Bierstaker, AAA Information Systems Midyear Meeting, New Orleans LA, January 7, 2005.

“The Impact of Client Information Technology Strategy on Audit Firm Technology Usage and Perceived Importance”, with J. Lowe and J. Bierstaker, *Journal of Information Systems* New Scholars’ Workshop, New Orleans LA, January 6, 2005.

“First AIS Database SQL Project Using Access”, AAA Information Systems New Scholar Consortium, New Orleans LA, January 6, 2005.

“Improving the Integrity of User-Developed Applications”, with D. Whittle, AAA Accounting, Behavior and Organization Midyear Meeting, Chicago IL, October 16, 2004.

“Factors Influencing the Search for and Discovery of Subsequent Event Evidence”, with C. Jeffrey, AAA Midwest Regional Meeting, Kansas City MI, March 27, 2004.

“An Investigation of Graph Type in Corporate Annual Reports”, with W. Dilla, *Journal of Information Systems* New Scholars’ Workshop, Clearwater FL, January 8, 2004.

“Implementing Role Playing in Accounting Courses”, AAA Annual Meeting, Effective Learning Strategies, Honolulu, HI, August 5, 2003.

“The Impact of Disclosure Regulation on the Information Environment: Evidence from Providers and Users”, with J. Kurtenbach, AAA Midwest Regional Meeting, St. Louis MI, April 11, 2003.

“The Impact of Disclosure Regulation on the Information Environment: Evidence from Providers and Users”, with J. Kurtenbach, Central States Accounting Research Workshop, November 1, 2002.

“Variation in Evidence Characteristics: A Review of the Empirical Research”, AAA Accounting, Behavior and Organization Midyear Meeting, Dallas TX, October 19, 2002.

“The Mitigating Effect of Internal Control Effectiveness on the Relationship Between Source Objectivity, Evidence Set Size, and Evidence Persuasiveness”, AAA Annual Meeting, San Antonio TX, August 15, 2002.

“The Effect of Variation in Evidence Characteristics on Evidence Persuasiveness: A Research Review”, AAA Midwest Regional Meeting, Milwaukee WI, April 12, 2002.

CONFERENCE PRESENTATIONS *(continued)*

"Instructional Case: St. Patrick Company: Using Role Play to Examine Internal Control and Fraud Detection Concepts", AAA Information Systems Midyear Teaching Symposium, presentation, Orlando FL, January 12, 2002.

"The Mitigating Effect of Internal Control Effectiveness on the Relationship Between Source Objectivity, Evidence Set Size, and Evidence Persuasiveness", Central States Accounting Research Workshop, November 2, 2001.

"A-FORM: A New Audit Approach to Meet the Challenges of Systems-Reliability Assurance", with A. Segre, AAA Seventh Annual Research Workshop on: Artificial Intelligence and Emerging Technologies in Accounting, Auditing and Tax, New Orleans LA, August 1998.

"Factors Influencing Risks and Outcomes in End-User Development", with J. Morrison, Twenty-Ninth Hawaii International Conference on Systems Sciences, January 1996.

RESEARCH FORUMS

Corporate Social Responsibility: Using Data Analytics to Analyze Wind Turbine Opportunities", with C. Jeffrey, AAA Annual Meeting, Denver CO, August 8, 2023.

"Automating the Bank Confirmation Process: An Analysis of Auditor and Bank Errors", with P. Caster and R. Elder. AAA Auditing Midyear Meeting, Nashville TN, January 19, 2019.

"Auditing the Financial Close Process: An Investigation of Current Procedures and Implications for Research", with M. Mascha, and M. Lamboy-Ruiz. AAA Auditing Midyear Meeting, Nashville TN, January 19, 2019.

"PCAOB Inspections: An Analysis of Entity-level and Application-level Control Deficiencies", with M. Mascha and M. Lamboy-Ruiz, AAA Annual Meeting, San Diego CA August 9, 2017.

"The Effect of Encryption and an Assurance Seal in Mitigating Vendor and Product Risk on Internet Purchase Intent", with M. Mascha and C. Miller, AAA Information Systems Midyear Meeting, Charleston SC, January 10, 2009.

"Research Framework for Examining XBRL Software to Extend Taxonomies and Create Instance Documents", with M. Mascha, AAA Annual Meeting, Anaheim CA, August 5, 2008.

"A Summary of Research and Enforcement Release Evidence on Confirmation Use and Effectiveness", with P. Caster and R. Elder, AAA Auditing Midyear Meeting, Charlestown SC, January 14, 2007.

"An Examination of Auditor Technology Usage and Perceived Importance", with J. Lowe and J. Bierstaker, AAA Auditing Midyear Meeting, Charlestown SC, January 14, 2007.

"Preparer Perceptions of XBRL Software to Create Instance Documents", with M. Mascha, AAA Information Systems Midyear Meeting, Savannah GA, January 5, 2007.

"User Perceptions of Accounting Career Information Web Sites", with R. Gary and A. Clem, AAA Information Systems Midyear Meeting, Savannah GA, January 5, 2007.

RESEARCH FORUMS *(continued)*

“The Nature of Audit Planning: The Relation Between Control Risk Assessment and Computer-Related Audit Procedures”, with J. Lowe and J. Bierstaker, AAA Auditing Midyear Meeting, Los Angeles CA, January 14, 2006.

“The Impact of Client Technology on Audit Procedures”, with J. Lowe and J. Bierstaker, AAA Auditing Midyear Meeting, New Orleans LA, January 15, 2005.

“Factors Influencing the Search for and Discovery of Subsequent Event Evidence”, with C. Jeffrey, AAA Annual Meeting, Orlando FL, August 11, 2004.

“The Impact of Disclosure Regulation on the Information Environment: Evidence from Difficult-to-Measure Reporting Activities”, with J. Kurtenbach, AAA Annual Meeting, Honolulu HI, August 6, 2003.

"Instructional Case: St. Patrick Company: Using Role Play to Examine Internal Control and Fraud Detection Concepts", AAA Auditing Midyear Meeting, Huntington Beach CA, January 18, 2003.

“Do Cell Labels Improve Spreadsheet Outcomes”, with D. Whittle, AAA Information Systems Midyear Meeting, San Diego CA, January 11, 2003.

“Understanding End-User Computing Risks: An Educational Case”, AAA Information Systems Midyear Meeting, San Diego CA, January 11, 2003.

"The Mitigating Effect of Internal Control Effectiveness on the Relationship Between Source Objectivity, Evidence Set Size, and Evidence Persuasiveness”, AAA Auditing Midyear Meeting, Orlando FL, January 19, 2002.

INVITED TALKS

- Panelist, Cybersecurity and Accounting, AAA Annual Meeting, August 12, 2024
- Presenter, PCAOB Office of Economic and Risk Analysis Virtual Seminar, July 16, 2024
- Panelist, SEC Investor Advisory Committee AI Regulation: Embracing the Future Virtual Panel, June 6, 2024.
- Presenter, University of Nevada Las Vegas, February 23, 2024.
- Co-author presentation, Bentley University Accounting Research Workshop, November 29, 2023.
- Co-presenter, American Accounting Association weARE Webinar, April 11, 2023.
- Presenter, AIS New Scholars Consortium, January 26, 2023, January 25, 2024.
- Presenter, Des Moines Chapter of ISACA Workshop, January 17, 2023.
- Presenter, Louisiana State University Accounting Research Workshop, December 2, 2022.
- Presenter, University of Waterloo Accounting Research Workshop, November 18, 2022.
- Co-presenter, American Accounting Association weARE Webinar, September 23, 2022.
- Presenter, AIS New Scholars Consortium, January 20, 2022.
- Presenter, Akron Institute of Management Accountants, December 7, 2021.
- Presenter, Loyola University – Maryland Continuing Education Event, November 17, 2021.
- Presenter, Tsinghua University Accounting Research Seminar, November 3, 2021.

INVITED TALKS (*continued*)

- Presenter, George Krull/Grant Thornton Innovation in Junior and Senior-Level Teaching, AAA Conference on Teaching and Learning in Accounting, July 8, 2021.
- Presenter, Mark Chain/FSA Innovation in Graduate Teaching Award, AAA Conference on Teaching and Learning in Accounting, July 8, 2021.
- Presenter, Social Media and Enterprise Risk: Considering the Way Forward, IMA virtual ACE2021, June 14, 2021.
- Presenter, Bentley University Accounting Research Workshop, December 2, 2020.
- Presenter, Public Company Accounting Oversight Board (PCAOB) Office of Economic and Risk Analysis speaker series, Washington DC, November 22, 2019.
- Presenter, Des Moines Chapter of Information Systems Audit and Control Association (ISACA) Fall Seminar, September 19, 2019
- Panelist, AAA Annual Meeting, The Importance of Data Analytics for Auditing Education, New York NY, August 10, 2016.
- Panelist, AAA Annual Meeting, Big Data Cases into the Classroom, August 9, 2016.
- Presenter, XBRL.US Data Forum, Las Vegas NV, September 24, 2013.
- Presenter, Ames Chapter of the Accounting and Financial Women's Alliance (AFWA), May 20, 2009, November 20, 2013, April 20, 2016, February 21, 2018, November 12, 2019, October 10, 2023.
- Presenter, American Society of Women Accountants North Central Regional Conference, July 15, 2011.
- Presenter, Ames Chapter of the American Society of Women Accountants Scholarship Continuing Education Presentation, June 27, 2006.
- Presenter – AAA Information Systems New Scholar Consortium January 6, 2005.

PROFESSIONAL INTERESTS AND EXPERIENCES

Research Interest

My current research interest is in auditing, systems, analytics, and investor judgment. Specifically, I am interested in understanding how technology will impact individual decision making including both auditors and investors.

Teaching Interest

Accounting information systems, accounting analytics, auditing, financial accounting, managerial accounting.

Teaching Experience -Iowa State University

- Graduate – Associate/Full Professor for Accounting Analytics (Fall 2019, Fall 2020, Fall 2021, Fall 2022, Fall 2023, Fall 2024).
- Graduate – Associate/Full Professor for Advanced Accounting Information Systems (Fall 2009, Fall 2010, Fall 2011, Fall 2012, Fall 2013, Fall 2014, Fall 2015, Fall 2016, Fall 2018, Spring 2018, Fall 2018, Spring 2020, Spring 2021, Spring 2022, Spring 2023, Spring 2024).
- Undergraduate – Assistant/Associate Professor for Intermediate Managerial Accounting (Fall 2008, Spring 2009, Spring 2010, Spring 2011, Spring 2012, Spring 2013, Spring 2014, Spring 2015).
- Undergraduate –Assistant/Associate/Full Professor for Accounting Information Systems and Analytics (Fall 2001 to May 2023, Spring 2024).
- Undergraduate – Assistant Professor for Intro to Managerial Accounting (Spring 2001).

Teaching Experience- University of Iowa

- Undergraduate -Teaching assistant for Introduction to Managerial Accounting (1999 - 2000).
- Undergraduate -Teaching assistant/lab coordinator for Applied Information Systems (1994, 1996-1999).
- Undergraduate -Instructor for Applied Information Systems (1995).

PROFESSIONAL AFFILIATIONS, HONORS, AND CERTIFICATIONS

- 2020 Best *Journal of Information Systems* Paper Award, received August 2022.
- AAA AIS/SET Midyear Meeting Public Interest Paper of the Year, January 2022.
- AAA Council Committee on Awards Committees – November 2021 to May 2023.
- Certificate of Merit, 2020-2021 Lybrand Awards for *Strategic Finance*.
- AAA Finance Committee, September 2021 to August 2024.
- AAA Accounting Information Systems Council Representative, May 2021 to August 2024.
- George Krull/Grant Thornton 2020 Teaching Innovation Award.
- Mark Chain/Federation of Schools of Accountancy (FSA) 2020 Teaching Innovation Award.
- Iowa State Ivy College of Business Summer Research Grant, summer 2020.
- Best Education Paper Award – AAA Accounting Information Systems / Strategic and Emerging Technologies Sections Midyear Meeting, February 2021.
- Outstanding Education Case Award – AAA Accounting Information System / Strategic and Emerging Technologies Sections Midyear Meeting, January 2020.
- AAA Accounting Information Systems Outstanding Service Award, August 2015, August 2018, January 2023.
- Iowa State University 2015 Exemplary Faculty Mentor Award.
- Best Teaching Paper, AAA Accounting Information Systems Midyear Meeting, January 2014.
- Nominated for Ivy College of Business Research Impact Award, 2019-2020, 2020-2021.
- Nominated for College of Business Senior Faculty Research Award 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2023.
- Nominated for College of Business Junior Faculty Research Award 2007, 2008, 2009, 2010, 2011.
- Best Research Paper, AAA Information Systems Midyear Meeting, January 2010.
- CPA, Iowa.
- CIA, Minnesota.
- CMA, Iowa.
- American Accounting Association.
- Iowa Society of CPAs.
- Beta Gamma Sigma.

PROFESSIONAL ACTIVITIES

- Editor, *Journal of Information Systems*, January 2014 to present.
- Co-editor, 2024 *Journal of Information Systems* Conference, January 2024.
- Co-editor, *Journal of Information Systems* Special Issue on Implications of Cybersecurity on Accounting Information, October 2017 to Fall 2019.
- Co-guest Editor, *Journal of Accounting Education* Special Issue on Big Data, October 2015 to December 2016.
- Associate Editor, *Journal of Accounting Education*, July 2022 to present.
- Member, AAA *Issues in Accounting Education* Publication Committee, August 2024 to present.

PROFESSIONAL ACTIVITIES (continued)

- Secretary, AAA Accounting Information Systems Section, September 2024 to present.
- Chair, AAA Accounting Information Systems Education Committee, August 2016 to July 2018.
- Member, AAA Accounting Information Systems Education Committee, August 2016 to May 2024.
- Co-chair, AAA Strategic and Emerging Technologies section publication committee, May 2023 to August 2024.
- Coordinator, AAA Accounting Information Systems Education Bootcamp, May 2017, May 2018, co-coordinator May 2024.
- Co-chair, *Journal of Information Systems* Research Conference, March 2015.
- Chair, AAA 2013 Annual Meeting Research Panel Planning Committee.
- Chair, AAA Accounting Information Systems Social Media Task Force, 2012 to August 2018.
- Advisory Board, AAA Accounting IS Big Data conference, September 2015, September 2016.
- Co-chair, AAA Information Systems Environmental Scanning Committee, 2012 to 2013.
- Panelist, AAA Annual Meeting, Implementing AACSB Standard A7, August 8, 2016.
- Panelist, AAA AIS Midyear Meeting, January 22, 2016.
- Panelist, AAA Accounting IS Big Data Conference, September 4, 2015.
- Chair, AAA Deloitte Foundation Wildman Award Committee, September 2018 to August 2019.
- Member, AAA Deloitte Foundation Wildman Award Committee, September 2017 to August 2019.
- Member, AAA Submission System Replacement Task Force, March 2017 to August 2019.
- Member, XBRL US Data Analysis Committee, June 2012 to February 2015.
- Member, AAA Auditing Section Standards Committee, August 2014 to August 2016.
- Member, AAA Accounting Information Systems Research Committee, August 2013 to August 2014.
- Member, AAA Notable and Distinguished Contributions to Accounting Literature Award Screening Committee 2013-2014 and 2014-2015.
- Treasurer, AAA Accounting Information Systems section, August 2010 to July 2013.
- AAA Innovation in Accounting Education Committee 2010-2011.
- Editorial Board, *International Journal of Accounting Information Systems*, July 2024 to present.
- Editorial Board, *Issues in Accounting Education*, January 2022 to present.
- Editorial Board, *Journal of Accounting Education*, August 2016 to July 2022.
- Editorial Board, *Accounting Horizons*, May 2009 to March 2016.
- AAA Accounting Information Systems Environmental Scanning Task Force, 2011– 2013.
- Member, AAA Auditing Section PCAOB Confirmation Project, 2006-2007.
- Member, AAA Information and Artificial Intelligence/Emerging Issues Section SEC XBRL Issues Working Group, 2004.
- Iowa Society of CPAs Diversity and Inclusion Task Force Member, May 2015 to present.
- Iowa Society of CPAs Social Technology Task Force Member, 2011 – 2014.
- Iowa Society of CPAs Financial Literacy Task Force Member, 2009 - 2011.
- Iowa Society of CPAs Exempt Organizations Committee Member, 2007-2008.
- Iowa Society of CPAs Mini Seminar Task Force Member, 2006.
- Iowa Society of CPAs Continuing Education Committee Member, May 2003 – April 2006.
- Iowa Society of CPAs Information Technology Committee Member, May 2001 – April 2003.
- Central College Economics, Accounting and Management Advisory Board, 2005-2010.