**MARTHA M. EINING, Ph.D., CPA**

**Kenneth A. Sorenson KPMG Endowed Professor**

UNIVERSITY OF UTAH

School of Accounting (c) 801-232-5170

David Eccles School of Business (w) 801- 581-7673

Salt Lake City, UT 84112 E-mail: Martha.Eining@business.utah.edu

**PROFESSIONAL INTERESTS**

Teaching interests: Auditing, computer auditing, fraud and forensic accounting.

Research interests: Management fraud, auditor skepticism, the impact of technology on decision making, ethics, and non-profit accounting issues.

**EDUCATION**

Ph.D. Oklahoma State University, 1987

Major Field: Accounting Information Systems

Allied Field: Information Systems

M.B.A. Fort Hays State University, 1978

Major Field: Accounting

B.S. Fort Hays State University, 1976

Major Field: Accounting

**EXPERIENCE**

 **Academic**

University of Utah Kenneth A. Sorenson KPMG Endowed Professor and Assistant Dean, 2017-present

 David Eccles Professor and Director, 2009 – 2016.

 Professor of Accounting and David Eccles Faculty

 Scholar, 1998-2009.

 Professor and Executive Associate Dean, 2005-2006.

 Professor and Associate Dean for Strategy, 2004-2005.

Professor and Associate Dean for Information Technology, 2002-2004

Professor and Director School of Accounting & IS,

1997-2001

Associate Professor, 1992-1997 (Tenured 1994)

Assistant Professor, 1987-1992

Oklahoma State University Teaching Assistant, 1984-1987

Fort Hays State University Assistant Professor, 1979-1984 (Tenured 1984)

Teaching Assistant, 1977-1978

**Other Work Experience**

National Professor in Residence, Grant Thornton LLP, 2007-2012.

 Board of Directors, First Electronic Bank, Audit Committee Chair, 1999-2007.

KPMG Peat Marwick Audit Research Group-consultant, 1989-1991.

Small Business Development Center-consultant, Fort Hays State University, 1980-1984

Systems Administrator, Burroughs Computer System, Fort Hays State University, 1982-1984 (part-time).

Staff Auditor, Larry Grimsley CPA-Sole Practitioner, summer 1979 and summer 1980.

Accountant, March of Dimes, 1974-1976.

 **HONORS AND AWARDS**

 Wilton T. Anderson Hall of Fame at Oklahoma State, 2015.

Salt Lake City Chamber of Commerce Pathfinder Award, 2014.

American Accounting Association Outstanding Service Award, 2014.

AWSCPA Accounting Educator of the Year, 2012.

David Eccles School of Business, David Eccles Professor, 2009-present.

AAA Information Systems Section, Outstanding Service Award 2005.

 David Eccles School of Business, Service Excellence Award, 2003.

Utah Accounting Educator of the Year, 2001.

AAA Information Systems/Management Advisory Services award for Outstanding Reviewer, 1996.

David Eccles School of Business, Faculty Scholar, 1994-2009.

David Eccles School of Business, Outstanding Ph.D. Faculty Teaching Award, 1993, 2002

David Eccles School of Business, Honorable Mention for Best Paper Award, 1993.

AAA Doctoral Consortium Fellow, 1986.

Phi Kappa Phi

Beta Gamma Sigma

**RESEARCH**

**Publications**

**Refereed** **Journals**

Practitioner Summary of Can Auditors Reduce Negligence Verdicts? An Examination of Remedial Tactics (with Robert Cornell and Rick Warne), *Current Issues in Auditing*, 2012.

The Effects of Process Accountability on Individuals’ Use of a Familiar Technology (with Robert Cornell and Paul Hu), *Journal of Information Systems*, 2011.

The Use of remedial Tactics in Negligence Litigation (with Robert Cornell and Rick Warne), *Contemporary Accounting Review*, 2009.

Response to Progress Report of the SEC Advisory Committee on Improvements to Financial Reporting. (AAA National CIFIR Tracking Team), *Accounting* Horizons. 2008.

Factors Impacting Software Piracy: A Ten Year Review, (with Darryl Woolley), *Journal of Information Systems*, 2006

Reliance on Decision Aids: An Examination of Auditors’ Assessment of Management Fraud, (with Donald R. Jones and James K. Loebbecke), *Auditing: A Journal of Practice and Theory*, 1997.

Information Ethics: An International Perspective, (with Grace Lee), *Journal of Information Systems*, 1997.

The Role of Decision Aids in Accounting: A Synthesis of Prior Research, (with Darrell Brown), *Advances in Accounting Information Systems,* 1996.

Articulating Accounting Database Queries: An Analysis of Actual and Perceived Effort, (with Donald R. Jones), *Advances in Accounting Information Systems*, 1996.

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Integrating Ethics Into Intermediate Accounting: An Experimental Investigation Incorporating Attribution Theory, (with Sara York Kenny), *Research on Accounting Ethics*, 1996.

An Experimental Evaluation of Information Systems Effectiveness, (with Kristi Yuthas), *Journal of Information Systems*, 1995.

Information Ethics: A Comparison Among Students from Mainland China, Hong Kong and Taiwan, (with Grace Lee, and Chang Pao Long), *The Hong Kong Journal of Business Management*, 1994.

Cross Functional Information Systems: The Pros and Cons of a New Technology, (with Gail Cook), *Management Accounting*, February, 1993.

User Confidence in Electronic Communication: Implications for Distributed Group Decision Support Systems, (with Darrell Brown and Gail Cook), *Advances in Accounting Information Systems*, Winter 1992.

The Impact of Expert System Usage on Experiential Learning in an Auditing Setting, (with Pat Dorr), *Journal of Information Systems*, 1991.

Factors Influencing Software Piracy: Implications for Accountants, (with Anne Christensen), *Journal of Information Systems,* 1991.

Auditors' Experience with Management Fraud, (with James K. Loebbecke and John J. Willingham, Jr.), *Auditing: A Journal of Practice & Theory*, Fall 1989. Reprinted by the Mexican Institute of Public Accountants.

Developing an Accounting Expert System Decision Aid for Classroom Use, (with Pat Dorr and James Groff), *Issues in Accounting Education*, Spring 1988.

Using an Accounting Based Decision Aid in Accounting Information Systems, (with Pat Dorr and James Groff), *Developments in Business Simulation and Experiential Exercises*, Volume 15, 1988.

**Educational Cases - Refereed Journals**

Software Piracy, Who Does it Impact: Instructional Case, (with Anne Christensen), *Issues in Accounting Education*, Spring 1994.

Peking Palace, (with Gail Cook), *The Case Research Journal*, 1993.

F & C Construction: A Case for Senior Level Information Systems, (with Gail Cook), *Accounting Case Research Journal*, 1993, reprinted in *Accounting Information Systems and Business Organizations*, sixth edition, by Cushing and Romney, 1994.

**Refereed Book or Monograph Chapters**

Technology and Decision Support Systems in Accounting, (with Darrell Brown), in *Accounting Behavior and Organizations Research Monograph,* V. Arnold and S. Sutton eds. American Accounting Association Behavioral Section 1997.

Accounting Information Systems, (with Laura Owen) in *International Accounting: Research Priorities for the 1990's*, C. Fulkerson and K. Bindon eds. American Accounting Association International Section 1995.

 **Other Publications**

My Year as a Grant Thornton National Academic Fellow, *Accounting Education News*, Summer 2008.

Comment on: Fluid Structures: A Structuration Approach to Evaluating Information Technology, by Jesse Dillard and Kristi Yuthas, *Advances in Accounting Information Systems*, 1997.

Information Technology: Planning for Rapid Change, *Business Review: David Eccles School of Business*, Fall 1996.

Comment on The Effectiveness of Elaborations on Knowledge Development During Expert System Use: An Epistemological Issue, by Marcus D. Odom and Patrick Dorr, *The Journal of Information Systems*, 1995.

The Fourth International Symposium on Intelligent Systems in Finance, Accounting and Management: Conference Report, (with Carol Brown and James Coakley) *Intelligent Systems in Accounting, Finance and Management*, August 1994.

The Wooden Nickel Case, (with Patrick Dorr) *Accounting Information Systems and Business Organizations*, sixth edition, by Cushing and Romney, 1994.

Book review of *Questions and Information Systems* edited by T. Lauer, E. Peacock and A. Graesser in *The Accounting Review*, January 1993.

AIS at the University of Utah, (with Donald R. Jones) *IS/MAS Section Newsletter*, Winter 1993.

Software Piracy: Costs and Causes, (with Anne Christensen) *Business Review*, University of Utah, Spring 1992.

A Psycho-Social Model of Software Piracy: The Development and Test of a Model, (with Anne Christensen) in *Ethical Issues in Information Systems Use* R. Dejoie, G. Fowler, and D. Paradice eds., Boyd and Fraser, 1991, invited.

Good Medicine for a Bad Virus: Information Security Issues for the Micro-Computer, *Business Review*, University of Utah, Spring 1990.

**Conference Activity**

**Research Presentations**

Anti-fraud controls and fraud risk factors in the non-profit world: Evidence from the United States IRS Form 990 (with David Hurt, Kathy Hurtt, and Claire Richards) to be Presented at European Accounting Conference, 2018. Submitted to AAA Annual Meeting.

Fraud and Nonprofit Governance: Evidence from the Revised Form 990. Presentation (with David Hurtt, Kathy Hurtt and Claire Richards), AAA Fraud and Forensic Section Annual Meeting, 2017, 2016 Institute for Fraud Prevention.

Did the Revised Form 990 Change Nonprofit Governance? (with Kathy Hurtt and Claire Richards), , 2014 AAA Government and Non-Profit Section Annual Meeting, 2014 American Accounting Association International Meeting.

Linking Professional Skepticism to Auditor Behavior (with Kathy Hurtt and David Plumlee), 2010 European Accounting Conference.

Remedial Tactics in Auditor Negligence Litigation (with Robert Cornell and Rick Warne) 2007 Contemporary Accounting Review Conference; 2005 American Accounting Association Annual Meeting; 2004 Mid-Year Meeting of the Audit Section of the American Accounting Association.

## Examining Effects of Accountability on User Technology Acceptance: An Experimental Study (with Robert Cornell and Paul Hu), 2004 Mid-Year Meeting of the Information Systems Section of the American Accounting Association.

An Experimental Examination of Professional Skepticism (with Kathy Hurtt and David Plumlee), 2004, American Accounting Association**.**

The impact of motivation on decision aid use and decision performance? (with Siew Chen and David Plumlee), 2003, Northeast American Accounting Association.

Professional Skepticism: A Model with Implications for Practice, Education, and Research (with Kathy Hurtt and David Plumlee), 2003, Western American Accounting Association.

Auditor’s Adoption of Technology: A Study of Domain Experts (with Brad Schafer), 2002, Western American Accounting Association

Motivation to Use Decision Aids: An Empirical Examination (with Siew Chan and David Plumlee), 2002, MidYear Meeting of the Information Systems section of the American Accounting Association..

Software Piracy: Changes and Sensitivity (with Darryl Woolley), 2000, Western Regional Accounting Meeting, Research Forum at National American Accounting Association Meeting.

Potential Expansion of Assurance Services: an Examination of the Bluejay Organization (with Kay Nelson and David Plumlee), 2000, National American Accounting Association Meeting.

Information Ethics: An Empirical Investigation of Korea and the United States, (with Kijo Cho), 1997, National American Accounting Association Meeting.

An Experimental Evaluation of Information Systems Effectiveness, (with Kristi Yuthas), 1995, Second Annual Accounting Information Systems Symposium and 1991 National American Accounting Association Annual Meeting.

Information Ethics: An International Perspective, (with Grace Lee and T.S. Lee), 1995, Second Annual Accounting Information Systems Symposium and 1992 Western American Accounting Association Meeting.

Actual and Perceived Cognitive Effort in the Expression of Database Queries, (with Donald R. Jones), 1994, American Accounting Association Annual Meeting.

Integrating Ethics Exercises into Intermediate Accounting Classes: Using an Attribution Theory Framework, (with Sara York Kenny), 1994, Ernst & Young Research on Accounting Ethics Symposium.

Cross Functional Accounting Information Systems: An Empirical Study of Coordination vs. Conflict, (with Gail L. Cook), 1994, National American Accounting Association Annual Meeting and 1994 Western American Accounting Association Meeting.

An Experimental Examination of the Impact of Decision Aids on the Assessment and Evaluation of Management Fraud, (with Donald R. Jones and James K. Loebbecke), 1994, University of Southern California Audit Judgment Symposium.

A Structural Equation Model of Software Piracy, (with Anne Christensen), 1992 National American Accounting Association Annual Meeting and 1991 National Decision Sciences Annual Meeting.

Management Fraud: An Evaluation of the Impact of Assessment Models on Auditing and the Auditor, (with Donald L. Jones and James K. Loebbecke), 1992 American Accounting Association Workshop on Artificial Intelligence and Expert Systems in Accounting, Auditing and Tax.

The Use of LISREL to Analyze MIS Data, (with Dongping Nie and Darrell Brown), 1991 National Decision Sciences Annual Meeting.

Peking Palace: A Case for Information Systems, 17th Annual Case Workshop, (with Gail Cook), 1991 National Decision Sciences Meeting.

The Auditor's Assessment of Management Fraud, (with James K. Loebbecke and John J. Willingham, Jr.) presented by James K. Loebbecke at the Conference on Auditing and Accounting Regulation, Center for Auditing Research and Education, Copenhagen Business School, 1991.

A Cross-Cultural Study of Information Ethics, (with Grace Lee, T.S. Lee, Chyau Tuan and Yinfeng Qi), presented by T.S. Lee, Fourth Annual International Conference on Comparative Management, Kaohsiung, Taiwan.

User Confidence in Electronic Mail, (with Darrell Brown) 1990 National Decision Sciences Annual Meeting.

Software Piracy: A Reflection of Ethics Among Accounting and Business Students, (with Anne Christensen), 1990 Western Regional American Accounting Association Meeting.

An Examination of the Impact of an Expert System on Experiential Learning in an Auditing Setting, (with Pat Dorr), 1989 National Decision Sciences Annual Meeting.

F & C Construction: A Case for Senior Level Information Systems (with Gail Cook), 15th Annual Case Workshop, 1989 National Decision Sciences Annual Meeting.

A Psycho-Social Model of Software Piracy: The Development and Test of a Model (with Anne Christensen), Topic Table, 1988 National Decision Sciences Annual Meeting.

An Accounting Expert System for Classroom Use (with Pat Dorr and James Groff), Southwest American Accounting Association, 1988.

 **Other Conference Presentations**

Impact Measures and Research, Accounting Program Leadership Group American Accounting Association, 2018.

Panel: Managing Your Scholarship Through Its Lifecycle: Insights from the Intellectual Property
Task Force, American Accounting Association Annual Meeting 2017, Coordinator and Chair.

Introducing the New Kudos Pilot, AAA Council, AAA Section and Segment Leaders, AAA Publications Committee, AAA Editors and Publication Leaders, 2017.

Panel: What you Need to Know Before Becoming a Department Head, American Accounting Association Annual Meeting, 2008 (panelist).

Panel: Assurance Issues with XBRL, American Accounting Association Annual Meeting, 2008 (panelist).

CPE Workshop: XBRL Strategic Issues, American Accounting Association Annual Meeting, 2008 (coordinator).

Panel: XBRL and Assurance, Audit Section of the American Accounting Association Mid-Year Meeting, 2008 (coordinator).

Panel: XBRL, Information Systems Section of the American Accounting Association Mid-Year Meeting, 2008 (coordinator and panelist).

Presentation: Tips for the New AIS Instructor, AIS Educator Conference, 2004.

Presentation: Teaching AIS, Issues and Resources for the New Teacher, New Scholars Workshop, Information Systems Section of the American Accounting Association, 2004.

Presentation: Teaching AIS, Resources and Strategies, Information Systems Section of the American Accounting Association MidYear Meeting, 2004.

Teaching Workshop: Teaching the Introductory Accounting Information Systems Class, American Accounting Association Annual Meeting 2002, 2004.

Panel: The Accounting Information Systems Perspective, INFORMS, 2000 (panelist).

Panel: Accounting and Information Systems at the University of Utah, AMCIS, 1999 (panelist and coordinator).

Panel: Innovative Curriculum: The Experience at the University of Utah, Western American Accounting Association Meeting, 1994 (panelist and coordinator).

Panel: Integrating Ethics into The Accounting Classroom, Western American Accounting Association Meeting, 1993 (panelist).

Panel: Using AI/ES in Accounting Education: Meeting the Challenges of the Accounting Education Commission, Western Accounting Association, 1993 (coordinator and coordinator).

Panel: Research Issues and Opportunities in Artificial Intelligence and Expert Systems, Western Accounting Association, 1992 (coordinator and panelist).

Ph.D. Research Projects, The Fourth International Symposium on Expert Systems in Business, Finance and Accounting, 1991 (chair and coordinator).

Panel: Research Opportunities in Accounting Information Systems, Western American Accounting Association, 1991 (coordinator).

Workshop: Innovations and Projects in the Accounting Information Systems Course, Western American Accounting Association, 1991 (chair and coordinator).

Panel: Using Local Area Networks in Business Education, National Decision Sciences Annual Meeting, 1991 (panelist).

 An Expert System for the Assessment of Management Fraud: Issues for Decision Making, TIMS/ORSA 31st Joint National Meeting, 1991.

Expert Systems: Issues for Decision Making in an Auditing Setting, (with James K. Loebbecke and John J. Willingham, Jr.) The Third International Symposium on Expert Systems in Business, Finance and Accounting, 1990.

Ph.D. Research Projects: Emerging Theory and Application, The Third International Symposium on Expert Systems in Business, Finance and Accounting, 1990 (co-chair and coordinator).

Workshop: Teaching the Undergraduate Accounting Information Systems Course, Western American Accounting Association, 1990 (chair and developer).

Discussant for Accounting Information Systems Conference, 1994, 1996.

Discussant for National American Accounting Association, 1993, 2008.

Discussant for Western American Accounting Association, 1991, 1992, 1996.

Discussant for National Decision Sciences, 1989, 1990.

**Working Papers**

Anti-fraud controls and fraud risk factors in the non-profit world: Evidence from the United States IRS Form 990 (with David Hurt, Kathy Hurtt, and Claire Richards), under review at Journal of Accounting and Public Policy (under review at Journal of Accounting and Public Policy. Received $10,000 grant from the Institute for Fraud Prevention.

Did the Revised Form 990 Change Nonprofit Governance? (with Kathy Hurtt and Claire Richards), , 2014 AAA Government and Non-Profit Section Annual Meeting, 2014 American Accounting Association International Meeting.

**Work in Process**

Developing a Model of Fraud Behavior in Non-Profit Organizations (with Dave Hurtt, Kathy Hurtt, and Claire Richards). Received $15,000 grant from the Institute for Fraud Prevention is currently under review.

An International Examination of the impact of Controls and Risk factors on Non-Profits Fraud (with David Hurtt, Kathy Hurtt and Claire Richards

Did the Revised Form 990 Change Nonprofit Governance? (with Kathy Hurtt and Claire Richards), , 2014 AAA Government and Non-Profit Section Annual Meeting, 2014 American Accounting Association International Meeting.

Examining the Impact of Professional Skepticism on Auditor’s Decisions and Behaviors (with Charles Davis and Kathy Hurtt).

**Review Activities**

Editorial Review Board for *Journal of Information Systems* (1990-2006) (2013 – present).

Editorial Review Board for *International Journal of Accounting Information Systems*

1999-present)

Editorial Review Board for *Advances in Accounting* (1989-1999)

Editorial Review Board for *Advances in Accounting Information Systems* (1989-1994).

Editorial Review Board for *Journal of Microcomputer Systems Management (1989-1996)*.

Ad Hoc Reviewer for *Information Systems Research*

Ad Hoc Reviewer for *The Accounting Review*

Ad Hoc Reviewer for *Accounting Horizons*

Ad Hoc Reviewer for *MIS Quarterly*.

Ad Hoc Reviewer for *Auditing: A Journal of Practice and Theory*.

Ad Hoc Reviewer for *International Journal of Intelligent Systems in Accounting, Finance and Management.*

Ad Hoc Reviewer for *Decision Sciences*.

Ad Hoc Reviewer for *Encyclia.*

Ad Hoc Reviewer for *Issues in Accounting Education*.

AD Hoc Reviewer for *Journal of Accounting Literature*

Ad Hoc Reviewer for *Behavioral Research in Accounting.*

**RESEARCH GRANTS RECEIVED**

Institute for Fraud Prevention Grant, 2017, with David Hurtt, Kathy Hurtt, and Claire Richards.

Institute for Fraud Prevention Grant, 2016, with Kathy Hurtt and Claire Richards.

PwC Inquires Grant for introduction of Analytics in the Curriculum, 2016.

PwC Inquires Grant to Explore Increasing Diversity in Accounting Education, 2013, with Bob Allen.

Center for International Business Education, Brigham Young University and University of Utah Grant, 2001, with Paul Hu.

University of Utah Technology Starter Grant, 1997, Faculty Mentor with Debra

 Scammon

University of Utah Technology Starter Grant, 1996, Faculty Mentor with John R. Carlson.

KPMG Peat Marwick Research Opportunities in Auditing Grant, 1992, with James K. Loebbecke and Donald R. Jones.

 Center for International Business Education, Brigham Young University and University of Utah, 1991, and 1992, with Grace Lee and T.S. Lee.

Madsen Research Fellow, University of Utah, 1988.

Oklahoma State University, College of Business, Dissertation Grant, 1987.

 **TEACHING**

**Areas of Specialization**

Fraud, Auditing and Accounting Information Systems

**Courses Taught:**

Accounting 541 New version of Accounting Information Systems

 Accounting 513 Accounting Information Systems

Accounting 785 Ph.D. Seminar in Information Systems

Accounting 660 Advanced Information Systems

Accounting 662 EDP Auditing

Accounting 6000 Financial Accounting for MBAs

Accounting 6430 Management Information Systems

Accounting 6510 Cases in Audit Systems

Accounting 6540 Fraud and Forensic Accounting

Accounting 6740 Accounting Professionalism and Team Building, Full Time Students

Accounting 6741 Accounting Professionalism and Team Building, Part Time Students

Accounting 7410 Survey of Information Systems, Ph.D. Seminar

Accounting 7000 PhD Career Success Seminar

Accounting 7500 PhD Audit Research

Short Courses for the Executive Development Program, Executive Entrepreneurial Development Program, Executive MBA intensive sessions and Physician’s Program

Chaired Curriculum Task Force to Revise Introductory Information Systems Course.

**Dissertations Chaired**

Erik Boyle, An examination of Managements’ Views of Audit Quality, Summer 2015.

Rick Warne, Fair Value Recognition and Presentation: The Impact on Decision Making, Summer 2008.

Robert Cornell, Accounting for Contracting and the Impact on Continued Performance, Fall 2006

Brad Schafer, Accountability and Affect in Auditor’s Judgment, Fall 2003.

Darryl Woolley, Directing Decision Aid Outcomes Toward Prior Beliefs, Spring 2002.

Siew Chan, The Role of Motivational Factors in Decision Aid Reliance, Summer 2000.

Kathy Hurtt, Professional Skepticism: Development and Test of a Model, Summer 1999 (co-chair with David Plumlee).

Kathy Rockwell, An Assessment of Inference Risk From Statistical Queries, Winter 1991 (co-chair with John Seybolt).

Gail Cook, A Systemic Study of Coordinated Decision Making Across Functional Areas, Fall 1990.

Kristi Yuthas, Construct Validity in the Measurement of Decision Support, Summer 1990.

**Ph.D. Committees**

Served on over thirty course work committees and twenty-five dissertation committees.

**Other Teaching Responsibilities**

Supervised twenty ten independent study courses.

Supervised eight summer research projects for Executive MBA students.

Supervised MBA Field Studies.

**SERVICE**

**National**

American Accounting Association

 AAA Intellectual Properties Task Force Chair, 2011-2015, 2016 to present

 AAA Outstanding Manuscript Committee, 2015-2016.

 AAA Membership Committee, 2004- 2006.

AAA Wildman Award Selection Committee 2001.

AAA Notable Contributions to Accounting Literature Screening Committee, 1995-1996.

New Faculty Consortium, Accounting Systems Group Leader, 1995, 1996.

Auditing Section:

Member Response to Standards Committee, 2012 – 2014.

Information Systems Section:

 Research Paper Coordinator 2010 Mid-Year Meeting.

 Publication Committee 2008- 2010..

PhD Enhancement Committee, 2000-2003.

Chair - Education Issues Committee, 1999-00.

Chair - Teaching Seminar, 1998, 1999.

Executive Committee, 1997-1998.

Chair, 1996-1997.

Vice-Chair (Chair Elect), 1995-1996.

Secretary, 1994-1995.

Screening Committee for the Notable Contribution to Accounting Literature, 1995.

National meeting liaison for the IS/MAS section to the American Accounting Association National Meeting, 1993.

Section Liaison for Western Region of the American Accounting Association, 1989-1990, 1990-1991.

Accounting Program Leadership Group

 AAA APLG Executive Committee, 2011- 2014.

 Database Committee, 2010-2011.

Nominations Committee, 2000.

Program Planning Committee, 1999.

Newsletter Committee, 1998-2002.

Artificial Intelligence/Expert Systems Section:

Co-Chair of Educational Development, 1993-1994.

Section Liaison for Western Region of the American Accounting Association, 1991-1992, 1992-1993.

International Accounting Section:

Research Committee, 1994-1995.

AACSB Accounting Accreditation Committee, 2012-2015.

Track Chair for Accounting Information Systems for the International Information Resource Management Conference, 1993.

Member Advisory Board, Center for Educational Technology in Accounting, 1994-1999.

**Local Business Community**

Numerous presentations on fraud related issues to community groups and organizations.

Board of Trustees, Weilenmann School of Discovery, 2013-2014.

UACPA CPE Strategic Planning Task Force, 2009-present.

Board of Directors, KCPW Public Radio Station, 2009- 2013.

UACPA Strategic Business and Management Council, 2009-present

Board of Directors, First Electronic Bank (Chair Audit Committee), 2000-2007.

Presentation: Gathering and Presenting Evidence in a Court of Law, Internal Audit Meeting and Utah Government Auditor Association, 2010.

Panel: Women in Accounting, Utah Association of Women CPAs, 2010.

 **Service to the University of Utah**

**University Wide Service**

Graduate Council, 2008-2012.

Northwest Accreditation Steering Committee, 2005-2006.

Information Technology Committee, 2002- 2006.

Committee on Pre-Tenure Guidelines, 2002-2004.

Student Portal Committee, Chair 2003.

Committee on Pre-Tenure Guidelines, 2002-2004.

Search Committee, Associate VP for Academic Affairs, 2000.

Presidential Commission on the Status of Women, 1997 - 2001 .

Academic Policy Advisory Committee, Chair, 1996-1997.

University Broadcast Council, 1995 - 2001 .

University Joint Apportionment Board, 1994- 1999.

University Faculty Hearing Committee, 1993-1996.

University Teaching Committee, 1993-1996.

University Database Oversight Committee, 1993- 1996.

University Bookstore Policy Board, 1989-1992, Chair, 1991-1992.

Ad Hoc Ethics Committee, 1990-1991.

**Service to the David Eccles School of Business**

Faculty Vice President, 2008-2009.

College Council, 2008-2009.

Executive Associate Dean, 2005-2006.

 Responsible for all academic programs and internal operations.

 Revamped budget process

Associate Dean for Strategic Planning, 2004-2005.

 Responsible for development of strategic plan and learning assurance goals.

 Lead successful AACSB re-accreditation team.

Associate Dean for Information Systems, 2002-2004

 Reorganized and consolidated IT Infrastructure Group

 Increased grant funding

 Increased functionality of classroom and desktop support

 Restructured web content and presence

 Increased technology stability and customer service

 Director, School of Accounting and Information Systems, 1997-2002.

 Implemented new Degree in Information Systems

 Implemented new Graduate Certificate Program in IS

Hired six new faculty from top schools.

Increased fund raising and community interaction.

 Co-founder and Co-Chair NAWBO U conference, 2006-2009.

 Faculty Liaison for Gender and Diversity Issues, 2005-2008.

Masters Committee, Chair, 1999-2001 .

Dean Search Committee, Chair, 1998-1999.

Undergraduate Committee, 1997-1999.

Emma Eccles Jones Committee, 1996- 1999.

Management of Technology Oversight Committee, 1997-2000 .

David Eccles School of Business RPT Task Force, Chair, 1995-1997.

David Eccles School of Business Strategic Task Force, 1994.

Information Systems Oversight Committee, 1992- 1994.

Executive Education Task Force, 1992-1993, 1994-1995.

Ad Hoc Committee on Faculty Disability Policy, 1991-1992.

School of Business Undergraduate Business Minor Committee, 1991-1993.

 School of Business Council, 1989-1992, Chair, 1995-1996.

Faculty Advisor for Graduate Women in Business, 1988-1991.

College of Business Computer Committee, 1987-1991.

**Service to the School of Accounting**

Masters of Accounting Committee Chair, 2006- present.

Curriculum Committee, 1987-88, 1990- 1995, Chair, 1994-1995.

Ph.D. Committee, 1987- 2012.

Recruiting Committee, 1990-1991, 1993- 2003, Chair, 1994-2001, 2006-2007.

Ad Hoc Committee on Faculty Mentor Program, 1993- 1994.

**OTHER ACADEMIC ITEMS**

**Professional Memberships**

Certified Public Accountant - inactive, passed examination in Kansas

Utah Society of CPAs

American Institute of Certified Public Accountants

Institute of Management Accountants

American Accounting Association

Association of Certified Fraud Examiners