# Jayanthi Krishnan

Professor & Merves Senior Research Fellow
Department of Accounting
Fox School of Business
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### **EDUCATION**

Ph.D., The Ohio State University.

MA, The Ohio State University.

MA, Delhi School of Economics, University of Delhi, India.

BA (Hons.), University of Delhi, India.

### **PUBLICATIONS**

Krishnan, Jagan, **Jayanthi Krishnan**, and Steven Maex. 2023. Does Audit Firm Hiring of Former PCAOB Personnel Improve Audit Quality? *Review of Accounting Studies*, Forthcoming.

Adams, Tom, **Jayanthi Krishnan**, and Mengtian Li. 2023. Implications of Divided Responsibility in Audits Involving Component Auditors, *Current Issues in Auditing*, Forthcoming.

**Krishnan, Jayanthi**, and Mengtian Li. 2023. Are Referred-to Auditor Associated with Lower Audit Quality and Efficiency? *Auditing: A Journal of Practice & Theory*, 42 (1), February, pp. 101-124.

**Krishnan, Jayanthi**, Sang Mook Lee, Myungsoo Son, and Hakjoon Song. 2022. Social Capital and Internal Control Material Weaknesses. *Accounting Horizons*, 36 (4), December, pp. 133-155.

Gong, Jing, **Jayanthi Krishnan**, and Yi Liang. 2022. Securities-Based Crowdfunding by Startups: Does Auditor Attestation Matter? *The Accounting Review*, 97 (2), March, pp. 213-239.

Adams, Tom, Jagan Krishnan, and **Jayanthi Krishnan**. 2021. Client Influence and Auditor Independence Revisited: Evidence from Auditor Resignations. *Journal of Accounting and Public Policy*, 40 (5), September-October, 106846.

Krishnan, Jagan, **Jayanthi Krishnan**, and S. Liang. 2020. Internal Control and Financial Reporting Quality of Small Firms: A Comparative Analysis of Regulatory Regimes. *Review of Accounting and Finance* 19 (2), April, pp. 221-246.

Krishnan, Jagan, **Jayanthi Krishnan**, and Hakjoon Song. 2017. PCAOB International Inspections and Audit Quality. *The Accounting Review* 92 (5), September, pp. 143-166.

Chen, Lucy H., **Jayanthi Krishnan**, and Heibatollah Sami. 2015. Goodwill Impairment Charges and Analyst Forecast Properties. *Accounting Horizons* 29 (1), March, pp. 141-169.

Goh, Beng Wee, **Jayanthi Krishnan**, and Dan Li. 2013. Auditor Reporting under Section 404: The Association between the Internal Control and Going Concern Audit Opinions. *Contemporary Accounting Research* 30 (3), Fall, pp. 970-995.

Chen, Lucy H., **Jayanthi Krishnan**, Heibatollah Sami, and Haiyan Zhou. 2013. Auditor Attestation under SOX Section 404 and Earnings Informativeness. *Auditing: A Journal of Practice & Theory* 

32 (1), February, pp. 61-84.

**Krishnan, Jayanthi**, Yuan Wen, and Wanli Zhao. 2011. Legal Expertise on Corporate Audit Committees and Financial Reporting Quality. *The Accounting Review* 86 (6), November, pp. 2099-2130.

Krishnan, Jagan, **Jayanthi Krishnan**, and Hakjoon Song. 2011. The Effect of Auditing Standard No. 5 on Audit Fees. *Auditing: A Journal of Practice & Theory* 30 (4), November, pp.1-27.

Gramling, Audrey, **Jayanthi Krishnan**, and Yinqi Zhang. 2011. Are PCAOB Identified Audit Deficiencies Associated with a Change in Reporting Decisions of Triennially Inspected Audit Firms? *Auditing: A Journal of Practice and Theory* 30 (3), August, pp. 59-79.

**Krishnan, Jayanthi**, Nancy Su, and Yinqi Zhang. 2011. Non-Audit Services and Earnings Management in the Pre-SOX and Post-SOX Eras. *Auditing: A Journal of Practice & Theory* 30 (3), August, pp.103-123.

**Krishnan, Jayanthi**, and Joon S. Yang. 2009. Recent Trends in Audit Lags. *Accounting Horizons* 23 (3), September, pp. 265-288.

Asthana, Sharad, and **Jayanthi Krishnan**. 2006. Factors Associated with the Early Adoption of the SEC's Revised Auditor Fee Disclosure Rules. *Auditing: A Journal of Practice & Theory* 25 (2), November, pp. 41-51.

**Krishnan, Jayanthi**. 2005. Audit Committee Quality and Internal Control: An Empirical Analysis. *The Accounting Review* 80 (2), April, pp. 649-675 [Received the 2015 AAA Notable Contribution to the Auditing Literature Award].

Steckel, Richard H., and **Jayanthi Krishnan**. 2006. The Wealth Mobility of Men and Women During the 1960s and 1970s. *Review of Income and Wealth* 52 (2), June, pp. 189-212.

**Krishnan, Jayanthi**, Heibatollah Sami, and Yinqi Zhang. 2005. Does the Provision of Non-Audit Services Affect Investor Perceptions of Auditor Independence? *Auditing: A Journal of Practice & Theory* 24 (2), November, pp. 111-135.

**Krishnan, Jayanthi**. 2005. Client Industry Competition and Auditor Industry Dominance. *Journal of Contemporary Accounting and Economics* 1 (2), December, pp. 119-146.

**Krishnan, Jayanthi**, and Eric Press. 2003. The North American Industrial Classification System and Its Implications for Accounting Research. *Contemporary Accounting Research* 20 (4), Winter, pp. 685-717.

**Krishnan, Jayanthi**. 2002. The Timing and Information Content of Auditors' Exhibit Letters Relating to Auditor Changes. *Auditing: A Journal of Practice & Theory* 21 (2), March, pp. 29-46.

**Krishnan, Jayanthi**. 2001. A Comparison of Auditor's Self-Reported Industry Expertise and Alternative Measures of Industry Specialization. *Asia Pacific Journal of Accounting and Economics* 8 (2), December, pp. 127-142.

Krishnan, Jagan, and **Jayanthi Krishnan**. 1997. Litigation Risk and Auditor Resignations. *The Accounting Review* 72 (4), October, pp. 539-560.

Krishnan, Jagan, and **Jayanthi Krishnan**. 1996. The Role of Economic Trade-Offs in the Audit Opinion Decision: An Empirical Analysis. *Journal of Accounting, Auditing, and Finance* 11 (4), Fall, pp. 565-586.

Krishnan, Jagan, **Jayanthi Krishnan**, and Ray G. Stephens. 1996. The Simultaneous Relation Between Auditor Switching and Audit Opinion: An Empirical Analysis. *Accounting and Business Research* 26 (3), Summer, pp. 224-236.

**Krishnan, Jayanthi**. 1994. Quality Upgrading and Restrictive Hiring Practices in Unionized Jobs, *Journal of Labor Research* 15 (3) Summer, pp. 233-255.

**Teaching Article** 

Hiltebeitel, Ken, and **Jayanthi Krishnan**. 1999. Changes in Introductory Financial Accounting. *PICPA Journal*. Fall 1999.

### **EDITORIAL SERVICE**

- Consulting Editor, Auditing: A Journal of Practice & Theory (2023 to date).
- Senior Editor, Auditing: A Journal of Practice & Theory (2020-2023).
- Editor: Auditing: A Journal of Practice & Theory (2017-2020).
- Editorial Boards:
  - o The Accounting Review (2009-2023)
  - o Auditing: A Journal of Practice & Theory (2008-2020)
  - o Accounting Horizons (2015-2021)
  - o Current Issues in Auditing (2007-2020)

#### **PRESENTATIONS**

Dong, Yufan, and **Jayanthi Krishnan**. Open Source Software Litigation and Risk Factor Disclosure.

- American Accounting Association Joint Meeting of the Mid-Atlantic and Northeast Regions, Virtual, June 2022.
- American Accounting Association Annual Meeting, San Diego, CA, August 2022.

Dong, Yufan, and **Jayanthi Krishnan**. Corporate Relocations, Social Capital Changes, and Internal Control Consequences.

- American Accounting Association Auditing Section Midyear Meeting, Las Vegas, NV, January 2022.
- American Accounting Association Annual Meeting, Virtual Conference, August 2021.

Krishnan, Jagan, **Jayanthi Krishnan**, Mengtian Li, and Yi Liang. Legal Intensity of Financial Reporting and Audit Quality.

 American Accounting Association Auditing Section Midyear Meeting, Las Vegas, NV, January 2022.

- American Accounting Association AIS SET Joint Midyear (virtual) Meeting, February 2021.
- o International Symposium on Audit Research (virtual), June 2022.
- Haskayne Fox Accounting Conference, Whistler, Canada, June 2022.

Krishnan, Jagan, **Jayanthi Krishnan**, and Steve Maex. PCAOB Revolving Door, Audit Fees and Audit Quality.

- American Accounting Association Annual Meeting, Virtual Conference, August 2020.
- American Accounting Association Auditing Section Midyear Meeting, Houston, TX, January 2020.

Krishnan, Jagan, **Jayanthi Krishnan**, Ivy Lee, and Steve Maex. Management Going Concern Reporting: Impact on Investors and Auditors.

- o Brock University, September 2022.
- AAA Annual Meeting, San Francisco, August 2019.
- o International Symposium on Audit Research, Boston, June 2019.
- o AAA Auditing Section Midyear Meeting (poster session), Nashville, January 2019.
- PCAOB/JAR Conference on Auditing and Capital Markets, Washington DC, October 2018.

Krishnan, Jagan, **Jayanthi Krishnan**, and Xin Zhao. The Impact of Crash Risk on Auditors' Going Concern Opinion Decisions.

- o AAA Annual Meeting, Washington DC, August 2018.
- AAA Auditing Section Midvear Meeting, Portland, Oregon, January 2018.

**Krishnan, Jayanthi** and Mengtian Li. Are Referred-to Auditors Associated with Lower Audit Quality?

- o AAA Annual Meeting, Washington DC, August 2018.
- The University of Texas at San Antonio, TX, March 2018.
- o AAA Auditing Section Midyear Meeting, Portland, Oregon, January 2018.

**Krishnan, Jayanthi** and Lu Lu. Did the Dodd-Frank Act's Permanent Exemption of Small Companies from Internal Control Audits Affect their Management Reporting on Internal Control?

- o AAA Annual Meeting, Washington DC, August 2018.
- o AAA Auditing Section Midyear Meeting, Portland, Oregon, January 2018.

**Krishnan, Jayanthi**. "Archival Auditing Research" at the AAA Mid-Atlantic Region Doctoral Consortium, Arlington, VA, May 2017.

**Krishnan, Jagan**, Jayanthi Krishnan, and Hakjoon Song. The Impact of Auditing Standard No. 5 on Auditors' Propensity to Issue Adverse Reports on Clients' Internal Control.

- o AAA Annual Meeting, Atlanta, GA, August 2015.
- o AAA Ohio Region Meeting, Cleveland, OH, May 2015.

**Krishnan, Jagan**, Jayanthi Krishnan, and Hakjoon Song. PCAOB International Inspection and Audit Quality.

- o Deloitte/Kansas University Symposium, Lawrence, KS, May 2014.
- AAA International Accounting Section Midyear Meeting, San Antonio, TX, February 2014.
- Indian School of Business Accounting Research Conference, Hyderabad, India, December 2013.
- o AAA Annual Meeting, Anaheim, CA, August 2013.
- Michigan State University, April 2013.
- o Villanova University, March 2013.

Adams, Tom, **Jagan Krishnan**, and Jayanthi Krishnan. The Effects of Local Client Portfolio Characteristics on Auditor Resignation.

- o AAA Annual Meeting, Atlanta, GA, August 2014.
- AAA Auditing Section Mid-Year Conference, San Antonio, TX, January 2014.

**Krishnan, Jayanthi** and Sophie Liang. Multiple Internal Control Regulation in the Banking Industry: A Study of SOX in the Post-FDICIA Era.

- o AAA Annual Meeting, Atlanta, GA, August 2014.
- AAA Auditing Section Mid-Year Conference, San Antonio, TX, January 2014.

**Krishnan, Jayanthi** and So Yean Kwack. Determinants of Multiple Audit Committee Appointments.

- o AAA Annual Meeting, Atlanta, GA, August 2014.
- AAA Auditing Section Mid-Year Conference, San Antonio, TX, January 2014.

Adams, Tom, and **Jayanthi Krishnan**. Post-Merger & Acquisition Audit Fees: The Effect of Using a Common Auditor Pre-Merger.

- AAA Annual Meeting, Atlanta, GA, August 2014.
- o AAA Auditing Section Mid-Year Conference, San Antonio, TX, January 2014.

Krishnan, Jayanthi, and Yinqi Zhang. Audit Quality Indicators and Client Turnover.

- o AAA Annual Meeting, Washington DC, August 2012.
- o AAA Auditing Section Mid-Year Conference, Savannah, GA, January 2012.

**Krishnan, Jayanthi**, Yuan Wen, and Wanli Zhao. Legal Expertise on Corporate Boards and Audit Committees and Financial Reporting Quality. *Financial Management Association Annual Meeting*, New York, NY, October 2010.

**Krishnan, Jayanthi**. "Auditing Research", *AAA Mid-Atlantic Region Doctoral Consortium*, Philadelphia, PA, April 2010.

Krishnan, Jagan, **Jayanthi Krishnan**, and Hakjoon Song. The Effect of Auditing Standard No. 5 on Audit Fees. *AAA Annual Meeting*, New York, NY, August 2009.

**Krishnan, Jayanthi**, Nancy Su, and Yinqi Zhang. Non-Audit Services and Earnings Management in the Pre-SOX and Post-SOX Eras. *AAA Annual Meeting*, New York, NY, August 2009.

**Krishnan, Jayanthi**, and Chunwei Xian. Earnings Volatility and Derivative Restatements. *AAA Annual Meeting*, New York, NY, August 2009.

Danielson, M., **Jayanthi Krishnan**, and Eric Press. Growth, Conservatism, and the Economic Content of Accounting Earnings, First Annual Accounting Research Conference, Fox School of Business, Philadelphia, PA, June 2008.

Gramling, Audrey, **Jayanthi Krishnan** and Yinqi Zhang. PCAOB Inspections and Auditor Reporting. *AAA Auditing Section Mid-Year Conference*, Austin, TX, January 2008.

Chen, Lucy, **Jayanthi Krishnan**, and Heibatollah Sami. Goodwill Impairment Charges under SFAS 142 and Analysts' Forecast Accuracy and Bias. *Canadian Academic Accounting Association Conference*, Winnipeg, Manitoba, May 2008.

**Krishnan, Jayanthi**, Nancy Su, and Yinqi Zhang. The Auditor-Client Economic Bond and Analysts' Information Environment. *AAA Auditing Section Mid-Year Conference Forum,* Austin, TX, January 2008.

Lucy Chen, **Jayanthi Krishnan**, and Heibatollah Sami. Goodwill Impairment Losses and Analysts' Forecast Accuracy and Bias. *AAA Annual Meeting Forum,* Anaheim, CA, August 2008.

**Krishnan, Jayanthi**, Heibatollah Sami, and Haiyan Zhou. Investor Perceptions of Section 404 of the Sarbanes-Oxley Act. *AAA Annual Meeting*, Anaheim, CA, August 2008.

**Krishnan, Jayanthi** and Joon Yang. Recent Trends in Audit Lags. *AAA Annual Meeting Research Forum*, Washington DC, August 2006.

Krishnan Jayanthi, and Karen McDougal. International Diversification and Auditor Reporting.

- o AAA Annual Meeting, San Francisco, CA, August 2005.
- o AAA International Accounting Section Mid-Year Conference, San Antonio, February 2005.

**Krishnan, Jayanthi**. Is there an Association between Auditors' Provision of Non-Audit Tax Services and the Effective Tax Rate? *AAA Annual Meeting*, Washington DC, August 2006.

**Krishnan, Jayanthi**. Corporate Governance and Internal Control. *AAA Mid-Atlantic Region Meeting,* Philadelphia, PA, April 2003.

Steckel, Richard H., and **Jayanthi Krishnan**. Wealth Mobility in America: A View from the National Longitudinal Survey. *Levy Economics Institute Conference on Economic Mobility in America and Other Advanced Countries*, October 2002.

**Krishnan, Jayanthi**, and Eric Press. The North American Industrial Classification System and Its Implications for Accounting Research. *Research Forum of the AAA Annual Meeting,* Atlanta, GA, August 2001.

**Krishnan, Jayanthi**. The Association between Board and Audit Committee Characteristics and Problems Relating to Internal Control. *AAA Annual Meeting*, Atlanta, GA, August 2001.

**Krishnan, Jayanthi**. The Timing and Information Content of Auditors' Exhibit Letters Relating to Auditor Changes. *AAA Annual Meeting,* Philadelphia, PA, August 2000.

**Krishnan, Jayanthi**. Compliance with SEC's Form 8-K Timing Requirements for Auditor Changes in the EDGAR Environment. *AAA Mid-Atlantic Region Meeting*, Wilmington, DE, March 2000.

**Krishnan, Jayanthi**. Client Industry Competition and Auditor Industry Dominance. *AAA Auditing Section Mid-Year Conference*, New Port Beach, CA, January 2000.

Krishnan, Jagan, and **Jayanthi Krishnan**. An Empirical Analysis of Factors Relating to Auditor Resignations. *AAA Annual Meeting*, Orlando, FL, August 1995.

**Krishnan, Jayanthi**. A Comparison of Auditor's Self-Reported Industry Expertise and Alternative Measures of Industry Specialization. *AAA Auditing Section Mid-Year Conference*, Atlanta, GA, January 1999.

**Krishnan, Jayanthi**, and Patricia Reagan. Compensating Differentials for Shift Work: Worker Selection and Firm Assignment. *Eastern Economic Association Meeting*, Washington D.C., March 1993.

### **Others**

Discussant of "Direct Measures of Auditors' Quantitative Materiality Judgments: Properties, Determinants and Consequences for Audit Characteristics and Financial Reporting Reliability," 28th Annual Conference on Financial Economics and Accounting, Philadelphia, PA. November 2017.

Discussant of a paper entitled "Internal Control Quality: The Role of Auditor-Provided Tax Services" at the *2012 AAA Annual Meeting*, Washington, DC.

Presented an overview of my research to the Senior Vice Provost for Research and Graduate Education and Vice Provost of the Graduate School, July 2012.

Presentation to the Accounting Advisory Board (Fall 2006): entitled "Accounting Research: What do I do?"

Moderator of a session entitled 'Industry Specialization" at the 2006 AAA Auditing Section Mid-Year Conference, Los Angeles, CA.

Discussant of a paper in a session entitled "Financial Accounting" at the 2005 AAA Mid-Atlantic Region Meeting, Philadelphia, PA.

Corporate Governance Panel, Philadelphia Area Research Colloquium hosted by Villanova University, September 2005.

Discussant of three papers in a session entitled "Topics in Empirical Auditing Research" at the 2004 AAA Annual Meeting, Orlando, FL.

Discussant of three papers in a session entitled "Audit Quality" at the 2003 AAA Annual Meeting, Honolulu, HI.

#### **TEACHING**

- Undergraduate
  - Financial Accounting, 1995-98 & 2000-03.
  - Financial Accounting (Honors), 1995-98 & 2000-03.
  - Managerial Accounting, 1995-98.
  - o Managerial Accounting (Honors), 1995-98.
  - Senior Seminar in Accounting, 2003-06.
  - Undergraduate Honors Seminar, 2007-08.
  - o Intermediate Accounting I, 2014-15.
  - Cost Accounting, 2015 to present.
- MBA
  - Concepts & Analysis of Financial Statement, 2000-05; Financial and Managerial Accounting, 2006-11; Financial Accounting, 2012-14.
- Doctoral
  - o Interdisciplinary PhD seminar, 2006.
  - Auditing & Governance (Doctoral Seminar) Spring 2011, 2013, 2015, Fall 2016, Spring 2019, 2021.

### **SERVICE ACTIVITIES**

- Course Coordinator
  - Accounting 511 (MBA course); Accounting W300 (Senior Seminar in Accounting). 2002-06.
- Departmental Committees (Member/Chair)

Fox School Accounting Conference Committee, 2007-09; Member (Chair for three years), Merit Committee, 2009-present; Member (2011-12, 2016-17) and Chair (2012-13), Third-Year Review Committee; Member, Departmental P&T

Committee, 2007-present; Research Committee, 2020-present.Member, Accounting PhD Committee, 2007-present; Chair, Departmental Financial Resources Committee, 2016-present; Member, Journal Vetting Committee, 2008-present (Chair since 2017); Member, Faculty Productivity Committee, 2016-present; Member, Departmental AACSB Chairs Committee, 2016-19; Member, Departmental Recruitment Committee, 2007-present; Member, Database Committee, 2017-present; Chair, Department Research Committee, 2020-present; Member, Department Curriculum Committee, 2020-present; Member, Department Strategic Planning Committee, 2020-present.

- PhD Students' Doctoral Research Paper Advisor
  - Meng Li, Yufan Dong, Steve Maex, Ivy Lee, Xin Zhao, Mengtian Li, Lu Lu, Tom Adams, Sophie Liang, Hakjoon Song, Chunwei Xian, Karen McDougal
- PhD Students' Dissertation Committees (Chair/Co-Chair)
  - Yufan Dong (Co-Chair), 2021-2023 (Initial Placement: Case Western Reserve University).
  - Steven Maex (Co-Chair), 2020-2022 (Initial Placement: George Mason University).
  - Lu Lu (Chair), 2019-2022 (Initial Placement: Western Illinois University).
  - o Mengtian Li (Co-Chair), 2018-20 (Initial Placement: Brock University).
  - Tom Adams (Co-Chair), 2014-16 (Initial Placement: University of Connecticut).
  - Sophie Liang (Co-Chair), 2014-16 (Initial Placement: Binghamton University SUNY).
  - Hakjoon Song (Co-Chair), 2010-12 (Initial Placement: University of Akron).
  - Karen McDougal (Chair), 2005-10 (Initial Placement: Saint Joseph's University).
- PhD Students' Dissertation Committees (Member)
  - Ivy Lee, 2020-22; Huajing Chen, 2004-05; Yinqi Zhang, 2005-06; Shelly Ye, 2005-06; Jong Eun Lee, 2007-08; Yinghong Zhang, 2007-10; Yuan Wen (Finance), 2007-08; Chunwei Xian, 2008-10; Tom Hsu, 2013-14; Janine Black (Strategy), 2009-12; Yan Hu (Finance), External Member, August 2010; Ozge Uygur (Finance), External Member, July 2010.
- DBA Students' Dissertation Committees
  - David DeMilio (Member), Defended in April 2023.
  - Hanling Wu (Member), Fox Doctor of Global Finance Program, Defended in March 2023.
  - Gerry Vasquez (Chair), 2015-17. Defended in July 2017.
  - Carla Cabrle (Member), 2019. Defended in April 2019.
- Collegial Committees (Member/Chair)

Accounting department representative (2017-present), Fox School Research Excellence Committee; Fox School liaison for the Temple Undergraduate Research Forum (TURF), 2006-09; Director (2006-09) and Co-director (2001-06), FSBM Research Scholar Program; Member, Full Time MBA Committee, 2002-04 and 2011-14; Secretary, Collegial Assembly of the Fox School of Business and Management and Steering Committee, 2003-04; Member, College Merit Committee, 2009-10; Member, CAFSBM Steering Committee, 2003-04 and 2012-14. Chair (2012-14), Member (2009-14), Fox School Masters' Program Committee.

## University Committees

- Temple University Faculty Senate, 2002-05.
- Temple University Academic and Strategic Planning Process "Globalizing Temple", 2007-08.

### Professional-Level Service

 Reviews for Journals, Conferences, and Grant Proposals (Ad hoc Reviewer or as a member of the editorial board)

The Accounting Review; Auditing: A Journal of Practice & Theory; Contemporary Accounting Research; Accounting Horizons; Journal of Accounting, Auditing, and Finance; Journal of Accounting and Public Policy; Review of Accounting Studies; European Accounting Review; Current Issues in Auditing; Management Science; The Journal of Governmental & Nonprofit Accounting; Accounting and Business Research; Accounting and Finance; Journal of Business, Finance, and Accounting; Advances in Accounting; Journal of Contemporary Accounting and Economics; Issues in Accounting Education; AAA Auditing Section Mid-Year Conferences and AAA Annual Meetings; Hong Kong Research Grant Council.

## American Accounting Association Committees

- AAA Auditing Section Innovations in Auditing Education Award Committee, 2018-19.
- AAA Auditing Section Notable Contribution to the Auditing Literature Award Selection Committee, 2016-17.
- Co-Director, 2015 Annual Meeting Program Committee, AAA Auditing Section.
- Vice Director, 2014 Annual Meeting Program Committee, AAA Auditing Section.
- o AAA Competitive Manuscript Award Committee, 2013-14.
- AAA Competitive Manuscript Award Committee, 2009-10.
- AAA Mid-Atlantic Region Auditing Section Coordinator, 2009-11.

## **HONORS AND AWARDS**

Teaching

- 2010 Fox Crystal Award; Fox MBA Faculty of the Year Award
- o 2009 Fox Crystal Award.
- 2008 Fox Musser Award for Excellence in Leadership for Teaching
- 2008 Fox MBA Faculty of the Year Award; Fox Crystal Award
- 2005 Beta Alpha Psi Teacher of the Year Award
- o 2004 Beta Alpha Psi Teacher of the Year Award
- 1997 Teacher of the Year Award, awarded by the Business Honors Student Association, Temple University.

### Research

- o 2017, Appointed to the Fox School's Research Roundtable.
- 2015, American Accounting Association Auditing Section Notable Contribution to Auditing Literature Award for my sole-authored paper "Audit Committee Quality and Internal Control: An Empirical Analysis" published in the Accounting Review.
- o 2014, Center for Audit Quality grant (with Tom Adams).
- 2013, Named to the Fox School of Business and Management's Dean's Research Honor Roll.
- 2009, PwC INQuires Program grant (with Jagan Krishnan and Hakjoon Song).
- 2007, Appointed as a Merves Research Fellow.
- 2006, Named to the Fox School of Business and Management's Dean's Research Honor Roll.
- 2004, Center for International Business Education and Research (CIBER) research award, Temple University.
- 2003, Named to the Fox School of Business and Management's Dean's Research Honor Roll.
- Anna B. Dice Dissertation Fellowship, Department of Economics, The Ohio State University, 1989-1990.

### Service

 Recognition from the AAA Auditing Section in Appreciation for Outstanding Service as Co-Director, 2015 Annual Meeting Program Committee.

## Professional

 PICPA Award of Merit for Achieving the Fourth Highest Score in Pennsylvania on the May 1995 CPA Exam.

#### Others

 Editors' Panel: Strategies for Publishing, AAA Auditing Section Doctoral Consortium, Austin, TX, January 2023

- Editors' Panel: How to Review for Journals, AAA Auditing Section Doctoral Consortium, Las Vegas, NV, January 2022.
- Breakout session leader, AAA Auditing Section Doctoral Consortium, Houston, TX, January 2020.
- Breakout session leader, AAA Auditing Section Doctoral Consortium, Nashville, TN, January 2019.
- Breakout session leader, AAA Auditing Section Doctoral Consortium, Portland, OR, January 2018.
- Speaker at the AAA Mid-Atlantic Region Doctoral Consortium on "Archival Auditing Research," Arlington, VA, May 2017.
- Breakout session leader, AAA Auditing Section Doctoral Consortium, Orlando, FL, January 2017.
- Invited participant, PCAOB Academic Conference, Washington DC, 2013, 2016-present).
- Speaker at the AAA Mid-Atlantic Region Doctoral Consortium on "Auditing Research", April 2010.
- Invited speaker on a Panel on Corporate Governance at the Philadelphia Accounting Research Colloquium (PARC) hosted by Villanova University, September 2005.
- Invited participant, Deloitte and Touche Foundation's "Enhancing the Learning Experience Seminar," Colorado Springs, July 1999.

## **PROFESSIONAL MEMBERSHIPS**

- American Institute of Certified Public Accountants.
- Pennsylvania Institute of Certified Public Accountants.
- American Accounting Association (and Auditing Section, International Accounting Section, Financial Accounting and Reporting Section).