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EDUCATION AND CERTIFICATION

Doctorate of Business Administration candidate (Accounting) Kennesaw State University

Dissertation: "Audit Committee Oversight of Internal Control over Financial Reporting"
Chairperson: Dana R. Hermanson, PhD, Kennesaw State University
Expected Completion: Summer 2017

Master of Business Administration (Accounting) University of Maryland 1994
Bachelor of Business Administration (Accounting & Management) University of Cincinnati 1986
Certified Public Accountant State of Ohio 1990

ACADEMIC and RELATED WORK EXPERIENCE

Xavier University, Department of Accountancy, Cincinnati, OH
Assistant Professor 2016-present
Instructor 2009-2016

Northern Kentucky University, Department of Accountancy, Highland Heights, KY
Assistant Professor 2002-2009
Instructor 2000-2002

Institute of Management Accountants (IMA) / Procter & Gamble Co.
Instructor: CMA Review Course, Northern Kentucky Chapter 2002
Taught financial accounting segment in-person and as distance learning course

Ernst & Young LLP, Assurance & Advisory Business Services, Cincinnati, OH
Training team 1996-2000
Presented annual audit updates to clients and colleagues
Lead staff through manager-level training programs
Development team 1998
Participated in roll-out of E&Y Audit and Assurance Resource Tool -
service delivery processes and electronic work environment

University of Maryland, Department of Accounting, College Park, MD
Research Assistant 1993
Lecturer / Teaching Assistant 1992-1994

RESEARCH and SCHOLARLY ACTIVITIES

Published Intellectual Contributions

Refereed Journal Articles

Allen, J., Mastilak, M.C., Randolph, D., and Weickgenannt, A. (2012). IFRS Exercises Through the Curriculum: Helping Students Put US GAAP and IFRS in Context. *Advances in Accounting Education*, 13: 315-347.

Owhoso, V. and Weickgenannt, A. (2010). Vinand Petroleum, Inc.: Initial Audit Engagement and Fraud Risk Case for a Specialized Industry. *Issues in Accounting Education*, 25(2): 331-346.

Owhoso, V. and Weickgenannt, A. (2009). Auditors' Self-Perceived Abilities in Conducting Domain Audits. *Critical Perspectives on Accounting*, 20(1): 3-21.

Salyer, R. and Weickgenannt, A. (2008). Michael Hamersley at the Big Firm: Auditor or Tax Advocate? *Journal of Business Cases & Applications*, 1(3): 8-11.

Theuri, P. and Weickgenannt, A. (2008). Maturity Effects on Students' Perceptions of How Accounting Scandals Impact the Accounting Profession. *Journal of College Teaching and Learning*, 5(1): 53-60.

Theuri, P., Turner, L., and Weickgenannt, A. (2007). Spatelli's Pizzeria: Management of Accounting Information Systems. *The Journal of Accounting Case Research*, 9(2): 68-76.

Theuri, P., Turner, L., and Weickgenannt, A. (2003). Emphasis of the Statement of Cash Flows in Introductory Financial Accounting Courses: Its Effect on Student Perceptions. *The National Accounting Journal*, 5(1): 47-60.

Periodicals

Elliott, T. and Weickgenannt, A. (2007). Teaching Accounting Ethics by Comparing Professional Codes of Ethics: A Dose of Law & Order. *The Accounting Educator*, XVI(1): 18-19.

Barty, G. and Weickgenannt, A. (2005). The Assessment Process Forces Educators to 'Measure Up.' *The Accounting Educator*, XIV(4): 14-16.

Textbook

Turner, L., Weickgenannt, A. and Copeland, M.K. (2017, 3e; 2013, 2e; 2009, 1e) *Accounting Information Systems: Controls and Processes*. Hoboken, NJ: John Wiley & Sons, Inc.

Textbook Supplements

Turner, L. and Weickgenannt, A. (2009-2017). *Accounting Information Systems: Controls and Processes*, Solutions and Instructors Manuals. Hoboken, NJ: John Wiley & Sons, Inc.

Stanton, V. and Weickgenannt, A. (2009) *Cornerstones of Financial Accounting*, Test Bank. Mason, OH: South-Western/Cengage Learning.

Conference Proceedings

Elliott, T. and Weickgenannt, A. (2008). Using Alternative Dispute Resolution to Settle Auditing Disputes: A Timely Idea. Academy of Business Disciplines Conference: Ft. Myers Beach, FL.

Presentations

Weickgenannt, A. (2013). IFRS Exercises in the Auditing Classroom: Student Perceptions of Audit Risks in US GAAP versus IFRS Financial Reporting Regimes. North American Accounting Society Conference, Chicago, IL.

Owhoso, V. and Weickgenannt, A. (2009). Auditor Perceptions of the Effectiveness of Payroll Processing Controls in Detecting Ghost Worker Fraud. Academy of Business Disciplines Conference, Ft. Myers Beach, FL.

Weickgenannt, A. (2007). Personality Effects on Students' Performance in Principles of Financial Accounting. Academy of Business Disciplines Conference, Ft. Myers Beach, FL.

Weickgenannt, A. (2007). Using a Medical Analogy to Enhance Students' Comprehension of Financial Accounting Principles. North American Accounting Society Conference, Chicago, IL.

Weickgenannt, A. (2006). Aligning Business Disciplines and the Study of Financial Accounting Principles. Academy of Business Disciplines Conference, Ft. Myers Beach, FL.

Owhoso, V. and Weickgenannt, A. (2006). Vinand, Inc.: Audit Research and Risk Management Issues for a New Client Engagement. Academy of Business Disciplines Conference, Ft. Myers Beach, FL.

Owhoso, V. and Weickgenannt, A. (2006). Auditors' Self-Perceived Abilities in Conducting Domain Audits. Association of Global Business Conference, Newport Beach, CA.

Theuri, P. and Weickgenannt, A. (2005). Students' Perceptions of Accounting Scandals' Impact on the Accounting Profession. College Teaching and Learning Conference, Las Vegas, NV.

Weickgenannt, A. (2005). The Assessment Process: Faculty's Measuring Stick. Academic Business World Conference, Nashville, TN.

Theuri, P., Turner, L., and Weickgenannt, A. (2004). LaRosa's Pizzeria: A Hometown Favorite Competing with the National Chains. North American Case Research Association Conference, Sedona, AZ.

Salyer, R. and Weickgenannt, A. (2004). Michael Hamersley at KPMG: Big Strategies Kept Secret. North American Case Research Association Conference, Sedona, AZ.

Research in Progress

Audit Committee Oversight of Internal Controls over Financial Reporting. Status: data collection in process; expected defense summer 2017.

Enterprise Risk Management and Audit Effort: The Impact of Internal Control Weaknesses. (with D. Sharma and V. Sharma). Status: data analysis and manuscript draft in process.

Audit Committee Expertise Research Since Sarbanes-Oxley: What Have We Learned in the Last Decade? Status: data collection complete and manuscript draft in process.

UNIVERSITY TEACHING EXPERIENCE

Courses taught:

Xavier University

Undergraduate

ACCT200 Principles of Financial Accounting	12 semesters
ACCT201 Principles of Managerial Accounting	2 semesters
ACCT421/490 Auditing	16 semesters

Graduate

ACCT500 Foundations of Financial Accounting	1 semester
ACCT502 Foundations of Managerial Accounting	1 semester
ACCT600 Financial Statement Analysis	7 semesters
ACCT640/MACC542 Auditing Concepts and Practices	5 semesters

Northern Kentucky University

Undergraduate

ACC200 Principles of Accounting I – Financial	14 semesters
ACC201 Principles of Accounting II – Managerial	2 semesters
ACC202 Accounting Lab	2 semesters
ACC301 Intermediate Accounting II	2 semesters
ACC400 Auditing	6 semesters

Graduate

ACC603 Accounting for Business Consolidations	1 semester
ACC640 Advanced Auditing	2 semesters

University of Maryland

Undergraduate

BMGT422 Auditing Theory and Practice	3 semesters
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ACADEMIC SERVICE ACTIVITIES

Departmental Service

Academic Advisor	2011-present
Faculty Advisor, Accounting Society	2010-present
Accounting Faculty Search Committee	2016-present
Coordinator, Principles of Financial Accounting course	2001-2002 & 2003-2009
Judge, Business Ethics Case Competition	Spring 2007
Keynote Speaker, Accountancy Boot Camp	Spring 2006
Financial Accounting Study Hall Leader	2005
Financial Accounting Task Force	2002-2009
Co-advisor, IMA Student Accounting Club	2004-2005

College Service

Fiscal Policy Advisory Committee	2012 - 2014
Faculty advisor, Independent Graduate Study	Spring 2012, Fall 2010
Faculty representative, Xperience Day	November 2011, 2010
Academic Advisor, PREP session for incoming freshmen	Summer 2012, 2011
Faculty panelist, mock classroom instructor Xavier Preview Day	March 2010

Business Week Committee 2007

College Service (continued)

Student Retention Task Force, Accountancy Department representative 2004-2005
 Outreach Committee, Accountancy Department representative 2002-2003
 Faculty Advisor, MBA603 student research project on the Sarbanes-Oxley Act Summer 2003
 Guest Speaker, COB 101, accounting careers and current events October 2002
 Technology Committee, representative from Department of Accountancy 2000-2002

University Service

Faculty leader, Manresa orientation program Fall 2012
 Internal Audit Search Committees Spring 2012, Fall 2011
 Faculty Senate Budget Committee, Accountancy Department representative 2003-2008
 Corporate Security Certificate Task Force 2004
 Panelist, "Enron and Arthur Andersen: A Response from the Academy" March 2002

Textbook Reviews

Accounting Principles, 11e by Weygandt, Kimmel, Kieso for John Wiley & Sons, 2012.

Financial Accounting, 8e by Weygandt, Kieso, Kimmel for John Wiley & Sons, 2011.

Accounting Principles, 10e by Weygandt, Kieso, Kimmel for John Wiley & Sons, 2010.

Financial Accounting: Tools for Business Decision Making, 6e (2010) and 3e (2002) by Kimmel, Weygandt, Kieso for John Wiley & Sons.

Auditing and Assurance: Understanding the Integrated Audit, 1e (2010) by Hooks for John Wiley & Sons.

Financial Accounting, 1e by Spiceland, Thomas, Herrmann for McGraw-Hill, 2008.

Fundamentals of Financial Accounting, 2e (2007) and 1e (2005) by Phillips, Libby, Libby for McGraw-Hill.

Financial Statement Analysis of Blue Company: An Interactive Approach, 1e (2004) by Rankin and Weigand for John Wiley & Sons.

Financial Accounting for Future Business Leaders, 1e (2004) by Warren, Reeve for Thomson Learning.

Fundamental Financial Accounting Concepts, 5e (2004) by Edmonds, McNair, Milam, Olds for McGraw-Hill.

Financial Accounting: A Business Process Approach, 1e (2002) by Reimers for Prentice Hall.

Other Academic Service

Panelist, Financial Accounting for Undergraduates - Cambridge Business Publishers, August 2016, January 2016 and August 2015

Panelist, Alpine Cupcakes Auditing Case Study - Cambridge Business Publishers, August 2016

Guest Lecturer, "Accounting in the Cloud: Status and Forecast" - Wiley Faculty Network October 2012 and March 2013

Reviewer, MicroSoft Excel solutions content - John Wiley & Sons 2013

Other Academic Service (continued)

Panelist, Regional meeting, American Accounting Association, Columbus, OH May 2014

Discussion Leader, Annual meeting of the Institute of Management Accountants June 2012

Panelist, Regional meeting, American Accounting Association, Columbus, OH May 2011

Judge, Intercollegiate Ethics Bowl National Championship Competition 2009-2011

Panelist, Chapter meeting of the National Association for Women MBAs May 2010

Reviewer, "Blue Company" interactive software program - John Wiley and Sons 2004

Session Moderator, Regional meeting of the American Accounting Association,
Covington, KY April 2002

OTHER SERVICE ACTIVITIES

Consulting

Campbell County (KY) Community Corrections Program 2009-2011

TRIO, Xavier University 2009-2010

Cengage Learning 2007-2010

The Heinrich Firm, Rene Heinrich, Attorney at Law 2007-2008

Community and Volunteer Service

Cincinnati Public Schools, Accounting for Kids Program Captain 2006-present

Dress for Success Cincinnati Professional Women's Group, Program Leader August 2012

United Way of Cincinnati Financial Fitness Day April 2011

Greater Cincinnati Human Resource Association, Program Speaker September 2009

PROFESSIONAL EXPERIENCE

Ernst & Young LLP, Cincinnati, OH 1996-2000

Assurance & Advisory Business Services Division, Entrepreneurial Services Group

Manager thru Senior Manager

- Served various audit clients, primarily in the manufacturing and pharmaceutical industries
- Performed Due Diligence in connection with mergers and acquisitions
- Managed engagement teams ranging from 4 to 15 professionals
- Reported to audit committees for various public and private companies

Consultant/Project accountant, Self-employed, Baltimore, MD 1994-1995

Provided assistance with accounting and financial reporting, systems implementation and training, and various process improvement engagements

Businesses served: NeighborCare Pharmacies and subsidiaries
O'Connor, Piper & Flynn and subsidiaries
Woodward & Lothrop

PROFESSIONAL EXPERIENCE (continued)

- Ernst & Young LLP**, Baltimore, MD 1988-1992 & 1995-1996
 Assurance & Advisory Business Services Division, Entrepreneurial Services Group
 Senior thru Manager
- Served various audit clients
 - Performed audits connected with initial public offerings
- Ernst & Whinney LLP**, Cincinnati, OH 1984-1988
 Audit Department, Privately-Owned Emerging Business Group
 Student Co-op thru Senior Auditor

CONFERENCES/WORKSHOPS ATTENDED

- International** North American Accounting Society annual conference, Chicago, IL March 2013, 2007
 Institute of Management Accountants annual conference, Las Vegas, NV June 2012
 Academic Business World annual conference, Nashville, TN July 2005
 Association for Global Business annual conference, Newport Beach, CA November 2006
- National** Deloitte University Trueblood Seminar for Professors, 2017
 American Accounting Association annual meetings,
 New York, NY August 2016
 Chicago, IL August 2015;
 San Francisco, CA 2010;
 Orlando, FL 2004
- Institute of Management Accountants Student Leadership conferences,
 Lake Buena Vista, FL November 2015;
 Charlotte, NC 2013;
 San Antonio, TX 2012;
 Cincinnati, OH 2011;
 Anaheim, CA 2010
- The Academy of Business Disciplines annual conference, Ft. Myers Beach, FL
 November 2009, 2008, 2007, 2006
- College Teaching and Learning Conference, Las Vegas, NV October 2005
- North American Case Research Association annual meeting,
 Sedona, AZ October 2004;
 Tampa, FL November 2003
- AACSB National Accounting Accreditation Seminar, Orlando, FL April 2002
- “Financial Accounting Symposium” by McGraw-Hill Irwin, Austin, TX March 2006
- “Visualizing the Future of Accounting Education” by John Wiley & Sons, Inc.,
 College Park, MD November 2005

- Regional**
- Ernst & Young 2012 Year-end Technical Update, Louisville, KY December 2012
 - Ernst & Young Professional Issues Update for Faculty, Oxford, OH September 2011
 - Financial Accounting Standards Board’s Private Company Financial Reporting Committee public meeting, Cincinnati, OH October 2010
 - The Economics of Stewardship and Sustainability: Health, Safety, and the Environment, Cincinnati, OH October 2010
 - American Accounting Association (Ohio) meeting, Columbus, OH May 2011, 2010
 - Financial Accounting Standards Board “Centennial Symposium: Current Topics in Accounting”, Cincinnati, OH April 2007.
 - American Accounting Association (Southeast) meeting, Covington, KY April 2002
- State**
- Ohio Accounting Show, Dayton, OH May 2010
 - Annual Update, Ohio Society of CPAs, Cincinnati, OH May 2016, 2012, 2011, 2009
 - “IFRS – The Global Accounting Standards” by PricewaterhouseCoopers, Cincinnati, OH August 2008
 - Kentucky Society of CPAs Annual Accounting Educators Conferences, Lexington, KY May 2009, 2006, 2004, 2002, 2001; Corbin, KY May 2003
- Local**
- NASBA/Protiviti – Financial and Internal Audit Executives Roundtable, Cincinnati, OH May 2013
- University**
- Manresa program, Jesuit Spiritual Center, Milford, OH September 2010
 - “Integrated Course Design: Designing Courses for More Significant Student Learning” Northern Kentucky University, May 2007

HONORS and AWARDS

Professor of the Year, Xavier University Women in Business	2016
IFRS-Ready Grant, PricewaterhouseCoopers Charitable Foundation	2010
Wheeler Award, Xavier University	2010
Outstanding Accounting Professor, Northern Kentucky University Nu Kappa Alpha	2006, 2009
Presentation Excellence Award (peer reviewed), Academic Business World	2005
Faculty Research Fellowship, Northern Kentucky University College of Business	2003, 2004
Community Achievement Award, Soroptimist International, Baltimore, MD	1992

PROFESSIONAL and HONORARY MEMBERSHIPS

American Accounting Association	2002-present
American Institute of CPAs	1990-present
Ohio Society of CPAs	1996-present
Institute of Internal Auditors	2009-present
Institute of Management Accountants	2009-present
Ernst & Young alumni association women's network	2006-present
Beta Alpha Psi	1985-present
American Association of University Professors	2014-2015

COMMUNITY AFFILITATIONS

Member, Lakeside Presbyterian Church Audit Committee	2003-2014
Board of Directors, Dress for Success Cincinnati	2009-2013
Treasurer	2011-2013
Volunteer, Villa Madonna Academy, various fundraising activities	2007-2013
Treasurer, Lakeside Presbyterian Church Endowment Committee	2006-2012
Member/Fundraising Chair –	
River Ridge Elementary School Parent-Teacher Organization	2003-2007
Member, Redwood Rehabilitation Center Guild – various offices and committees	2000-2002